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RICHARD W. WIEKING
CLERK, U.S. DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

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REY REY PRODUCE SFO, INC.

E-filing

UNITED STATES DISTRICT COURT

VRW

FOR THE NORTHERN DISTRICT OF CALIFORNIA

SAN FRANCISCO DIVISION

REY REY PRODUCE SFO, INC., a
California Corporation,

CASE NO.

CV 08 1518

Plaintiff,

v.

MIS AMIGOS MEAT MARKET,
INC., a California Corporation; URIEL
GONZALEZ, an individual;
ALEJANDRO COSTA, an individual,

Defendants.

**DECLARATION OF MANUEL
REYNOSO IN SUPPORT OF
PLAINTIFF'S EX PARTE
APPLICATION FOR
TEMPORARY RESTRAINING
ORDER, OR ALTERNATIVELY,
PRELIMINARY INJUNCTION;
EXHIBITS IN SUPPORT
THEREOF**

I, MANUEL REYNOSO ("Reynoso"), declare as follows:

1. I currently am and during all times mentioned in this declaration have held the position of president of REY REY PRODUCE SFO, INC. ("RRSFO" or "Plaintiff").

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1 2. I make this declaration in support of Plaintiff's Application for a
2 Temporary Restraining Order or, Alternatively, for a Preliminary Injunction
3 against Defendants to prevent Defendants' further dissipation of PACA trust assets
4 and to compel immediate turnover of all such trust assets rightfully belonging to
5 RRSFO.

6 3. I am personally familiar with all matters that are the subject of this
7 declaration and the facts set forth in this declaration are within my personal
8 knowledge. If called upon as a witness, I would and could competently testify to
9 all facts stated herein. As to those matters set forth on information and belief, I
10 believe them to be true.

11 4. I have custody and control of the business records of Defendants as
12 they relate to Plaintiff herein, and I am thoroughly familiar with the manner in
13 which these records are compiled. I have personal knowledge of the duties of
14 Defendants' employees and the record keeping method used by these employees
15 who, in addition to myself, are responsible for the business records as they relate to
16 the matters stated herein.

17 5. Defendants' business records referred to in this declaration were
18 prepared and kept by Defendants in the ordinary course of business. The entries
19 made in such business records were made at or near the time of the occurrence of
20 the events of which they are a record. The business records are in all instances
21 kept in a safe and secure location, and all of said business records were made by
22 persons who had a business duty to Defendants to make such records.

23 6. Defendants are in the business of buying and selling perishable
24 agricultural commodities.

25 7. Plaintiff is a creditor of Defendants MIS AMIGOS MEAT MARKET,
26 INC. ("MAMM"), a California Corporation; URIEL GONZALEZ, an individual
27 ("Gonzalez"); ALEJANDRO COSTA, an individual ("Costa")(Gonzalez and
28

1 Costa are sometimes referred to as "Individual Defendants")(all Defendants are
2 sometimes collectively referred to herein collectively as "Defendants").

3 8. RRSFO is a beneficiary of Defendants under the trust provisions of
4 the Perishable Agricultural Commodities Act ("PACA") [7 U.S.C. §499e et seq.]
5 and the full balance due to RRSFO from Defendants as set forth herein qualifies
6 for PACA trust protection.

7 9. As the President of RRSFO, my responsibilities include monitoring
8 RRSFO's sales of perishable agricultural commodities, including those sales that
9 are the subject of this dispute, and supervising collection of RRSFO's accounts
10 receivable for such sales. I have custody and control of RRSFO's sales and
11 accounts receivable records as they relate to Defendants and I am thoroughly
12 familiar with the manner in which those records are compiled.

13 10. The sales and accounts receivable records of RRSFO, including
14 invoices and billing statements, are made in the ordinary course of business and are
15 made at or near the time of the occurrence of the event of which they are a record.
16 These sales records are made either by me or under my direction and supervision
17 by RRSFO's employees whose duty it is to make such documents.

18 11. Plaintiff operates as a seller of perishable agricultural commodities
19 and in that capacity sells and ships fresh fruits and vegetables throughout the U.S.
20 and international produce markets. Defendants operate as buyers, sellers, and
21 wholesalers of perishable agricultural commodities and in that capacity have
22 purchased perishable agricultural commodities from Plaintiff for resale throughout
23 the domestic produce market.

24 12. During all times mentioned herein, RRSFO was licensed under the
25 PACA license no. 20051185. Likewise, during all times herein mentioned,
26 Defendants were subject to licensure under the PACA due to the purchase of
27 required minimum amounts of perishable agricultural commodities. Attached
28

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1 hereto and incorporated herein by this reference as **Exhibit 1** is a true and correct
2 copy of the USDA's on-line licensing verification confirming the status of
3 Plaintiff's PACA license.

4 13. RRSFO has been selling produce to Defendants for more than two
5 years (since February 2006). During that time, Defendants for the most part
6 remitted payment timely. However, beginning in or about December of 2007,
7 Defendants without explanation began failing to pay for its purchases.

8 14. The sales that are the subject of this action were made in a series of
9 transactions between on or about April 17, 2007 and December 31, 2007. During
10 those dates, RRSFO sold and shipped perishable agricultural commodities to
11 Defendant MAMM at Defendants' request, for agreed-upon selling prices
12 cumulatively totaling at least \$88,753.30. True and correct copies of RRSFO's
13 Account Receivable Summaries are attached hereto as **Group Exhibit 2**.

14 15. All commodities were received and accepted by Defendants without
15 objection. To the best of my knowledge, Defendants then resold all such
16 commodities to their customers.

17 16. At all times herein, I spoke to Defendant Alejandro Costa when
18 Defendant MAMM placed orders for produce from RRSFO. I am informed and
19 believe that Defendant Alejandro Costa was the accountant for MAMM, and that
20 he operated MAMM and completely controlled the company.

21 17. An invoice for each shipment was prepared and mailed to Defendants
22 on or about the day of each transaction. True and correct copies of RRSFO's
23 invoices confirming these sales to Defendants are appended hereto and
24 incorporated herein by reference as **Group Exhibit 3** and **Group Exhibit 4** (the
25 past due invoices are separated into two exhibits because those invoices contained
26 in Exhibit 4 are ones that were paid by Defendants' check number 6037, which
27 subsequently bounced and therefore, these invoices are still past due).
28

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1 18. As mentioned above, Defendants accepted all shipments without
2 objection, and the produce sold by RRSFO to Defendants traveled in and/or in
3 contemplation of interstate and/or foreign commerce. All of the produce
4 transactions are now past due, and the total principal amount due and owing to
5 RRSFO by Defendants is at least \$88,753.30, and this does not include attorney
6 fees and finance charges, which Plaintiff is entitled to pursuant to the written
7 invoices.

8 19. As the President of RRSFO, it is also my duty to review and post any
9 authorized price adjustment and payments or other credits in connection with the
10 sales that are the subject of this dispute. If any other price adjustments had been
11 requested by Defendants for any reason whatsoever, I would have been notified of
12 the adjustment and would have issued a memorandum and made accounting entries
13 on the aging report to reflect those adjustments. As of the date of this Declaration,
14 the only adjustments requested by Defendants and agreed upon by the parties are
15 those listed on the invoices. *See again* Group Exhibit 3 and Group Exhibit 4
16 attached hereto.

17 20. For these reasons, I can verify that the correct principal balance due to
18 RRSFO as of the date of this declaration is at least \$88,753.30.

19 21. Because payments were not forthcoming from Defendants, beginning
20 in or about December of 2007, either I or Ana Castro, and employee of RRSFO
21 who was under my supervision, placed regular telephone calls to Defendants and
22 left numerous voice mail messages with in attempts to obtain payment on the
23 delinquent account. Typically, each time a call was placed to Defendant's office,
24 the call was answered by the receptionist who connected me to Alejandro Costa.
25 Each time I asked Alejandro Costa about the past due balance, he would say, "I
26 will send or bring you a check." At no time did Alejandro Costa or anyone else on
27 behalf of Defendants ever dispute the past due balance, and no one on behalf of
28

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1 Defendants has ever objected to the invoices sent to Defendants for the produce
2 sold and shipped.

3 22. Also, in conversations that I had with Uriel Gonzalez in December of
4 2007 and January of 2008, he indicated that he was in the process of selling at least
5 one of the three stores that he operated. When I asked him about making payment
6 to RRSFO for the past due amount, he said that he looking into "selling one of the
7 stores and then reach an agreement as to how to pay the amount due."

8 23. Furthermore, on or about December 14, 2007, Defendants submitted a
9 check as partial payment for the amount due for the invoices in Group Exhibit 4.
10 Check number 6037 in the amount of \$18,139.90 was deposited into RRSFO's
11 account; however, within a few days after depositing this check, on or about
12 December 21, 2007, I received the check back from the bank unpaid due to
13 insufficient funds in Defendants' bank account. A true and correct copy of check
14 number 6037 with the bank stamp "Not Sufficient Funds" on the front of the check
15 is attached hereto as **Exhibit 5**.

16 24. More recently, because of the bounced check and since payment was
17 still not being made, I placed several telephone calls to Defendants and voice mail
18 messages to Alejandro Costa but he now no longer return my calls. Therefore, on
19 or about January 18, 2008, I contacted my attorney Bart Botta, and asked that he
20 send a letter demanding that Defendants immediately contact me about the failure
21 to pay for the produce. Mr. Botta sent the letter on January 18, 2008 and he sent a
22 second letter on January 30, 2008, both demanding payment.

23 25. On or about January 30, 2008, I received copies of the two letters that
24 Mr. Botta sent via Federal Express to Defendants. True and correct copies of the
25 two letters are attached hereto as **Exhibit 6** and **Exhibit 7**.

26 26. As of the date of this declaration, my attorney Bart Botta informed me
27 that he still has not heard from either one of the Defendants. I have heard from
28

1 Defendant Uriel Gonzalez who wanted to give me one of the stores in exchange for
2 payment of the amount due to RRSFO; however, upon discussing details with
3 Defendant Uriel Gonzalez, it was determined that such a transaction would not be
4 in my best interest.

5 27. Because Defendants have not promptly and fully paid its PACA trust
6 obligation to RRSFO, despite repeated attempts to secure payment, and because
7 Defendants have abruptly and without explanation stopped making payments to
8 RRSFO for the past due amounts, and because Defendants have failed and refused
9 to return all telephone messages left regarding the past due amount, and because
10 Defendants have indicated that they were selling at least one of the stores operated
11 by Defendants, and because Defendants have submitted at least one check to
12 RRSFO that was dishonored by Defendants' bank due to insufficient funds, there is
13 no doubt in my mind that Defendants have dissipated the PACA trust assets under
14 their control. Absent immediate intervention from this Court, I believe those trust
15 assets, which rightfully belong to RRSFO, will continue to dissipate beyond
16 Plaintiff's reach.

17 28. As the President of RRSFO, it is my responsibility to make certain
18 that RRSFO complies with all requirements necessary to preserve its trust rights
19 under PACA for all unpaid shipments of produce, including the shipments that are
20 the subject of this dispute. As stated above, RRSFO is and during all times herein
21 has been a PACA licensee. In compliance with all statutory filing requirements, I
22 made certain that each RRSFO invoice set forth on its face the following statutory
23 language necessary to preserve RRSFO's PACA trust benefits:

24
25 The perishable agricultural commodities listed on this invoice
26 are sold subject to the statutory trust authorized by section 5(c)
27 of the Perishable Agricultural Commodities Act, 1930 (7
28 U.S.C. 499e(c)). The seller of these commodities retains a trust
claim over these commodities, all inventories of food or other

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1 products derived from these commodities and any receivables
2 or proceeds from the sale of these commodities until full
3 payment is received.

4 *See again* Group Exhibit 3 and Group Exhibit 4 that confirms that the above-
5 quoted language appears on the face of each invoice sent to Defendants concerning
6 the transactions that are the subject of this dispute. Furthermore, Defendants signed
7 a credit application prior to the transactions at issue. Attached hereto as **Exhibit 8**
8 is a copy of the signed credit application.

9 29. As the President of RRSFO, I estimated that proceeds from RRSFO's
10 sale of produce to Defendants would have been received by RRSFO when due.
11 RRSFO relies on the prompt payment of products sold to its customers to
12 effectively and adequately manage its current payables and receivables schedules,
13 monitor its cash flow, and make informed business decisions. *The failure of*
14 *Defendants to preserve RRSFO's PACA trust assets and to pay the amounts due*
15 *has jeopardized and will continue to jeopardize the ability of RRSFO to properly*
16 *operate its business, to make informed business decisions, to purchase new*
17 *product, and to pay some of its own suppliers.*

18 30. Accordingly, RRSFO has been and will continue to be irreparably
19 harmed if the PACA trust assets held by Defendants but which rightfully belong to
20 RRSFO are dissipated and if such assets, including inventory and accounts
21 receivable, are not preserved for the benefit of and remitted to RRSFO.

22 31. For the foregoing reasons, including but not limited to (a) Defendants'
23 sudden stop of all payments to RRSFO on the past due amounts; (b) Defendants'
24 failure to object to the invoices for the past due amounts, and their resulting
25 admission that the amount past due is correct and accurate; (c) Defendants' failure
26 to return my telephone calls made to accounts payable regarding the past due
27 balance; (d) Defendants informing Plaintiff that they were selling at least one of
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1 the stores that they used to operate; (e) Defendants' failure to respond to any of the
2 letters demanding payment sent by my attorney Bart Botta; and (f) The fact that at
3 least one check in the amount of \$18,104.90 that Defendants submitted to RRSFO
4 as partial payment for the past due amounts has been returned unpaid by the bank
5 due to insufficient funds in Defendants' bank account, I believe that Defendants
6 have unquestionably dissipated PACA trust assets and will continue to dissipate
7 those assets absent immediate intervention by this Court.

8 32. For the reasons set forth above, I further believe that unless this Court
9 issues the TRO requested by RRSFO, it is highly probable that the PACA trust
10 assets will be further dissipated and/or forever transferred beyond RRSFO's reach
11 before the motion is heard. If that happens, I believe that RRSFO's chances of
12 recovering its PACA trust assets will be remote at best. For these reasons, I
13 respectfully urge this Court to issue the requested relief.

14 I declare under penalty of perjury under the laws of the State of California
15 and the United States of America that the foregoing is true and correct.

16 Executed this _____ day of March 2008 in Los Angeles, California.

17
18
19 _____
20 MANUEL REYNOSO
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1
2
3 the stores that they used to operate; (e) Defendants' failure to respond to any of the
4 letters demanding payment sent by my attorney Bart Botta; and (f) The fact that at
5 least one check in the amount of \$18,104.90 that Defendants submitted to RRSFO
6 as partial payment for the past due amounts has been returned unpaid by the bank
7 due to insufficient funds in Defendants' bank account, I believe that Defendants
8 have unquestionably dissipated PACA trust assets and will continue to dissipate
9 those assets absent immediate intervention by this Court.

10 32. For the reasons set forth above, I further believe that unless this Court
11 issues the TRO requested by RRSFO, it is highly probable that the PACA trust
12 assets will be further dissipated and/or forever transferred beyond RRSFO's reach
13 before the motion is heard. If that happens, I believe that RRSFO's chances of
14 recovering its PACA trust assets will be remote at best. For these reasons, I
15 respectfully urge this Court to issue the requested relief.

16 I declare under penalty of perjury under the laws of the State of California
17 and the United States of America that the foregoing is true and correct.


18 Executed this 18 day of March 2008 in Los Angeles, California.

19
20 
21 MANUEL REYNOSO
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Fruit and Vegetable Programs

Search PACA

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<u>License No.</u>	<u>Date Issued</u>	<u>Anniversary Date</u>	<u>Status</u>
20051185	8/22/2005	8/22/2009	Active
<u>Business Name</u>	<u>City</u>	<u>State</u>	
REY REY PRODUCE SFO INC	S SAN FRANCISCO	CA	
<u>Reported Principal (Last Name, First Name)</u>			
REYNOSO, MANUEL			
<u>Trade Names</u>			
<u>Branch Name , Branch City , Branch State</u>			

Return to: Perishable Agricultural Commodities Act (PACA)

EXHIBIT 1

REY REY PRODUCE SFO, INC.
Sales by Customer Summary
 January 1, 2006 through February 27, 2008

10:58 AM
 02/27/08
 Accrual Basis

Mis Amigos Meat Market												
Jan 06	Feb 06	Mar 06	Apr 06	May 06	Jun 06	Jul 06	Aug 06	Sep 06	Oct 06	Nov 06	Dec 06	TOTAL
0.00	60,156.30	59,631.45	61,960.45	64,429.00	50,004.25	57,487.00	42,799.55	27,199.70	30,396.15	15,423.15	11,098.00	480,585.00

Mis Amigos Meat Market												
Jan 07	Feb 07	Mar 07	Apr 07	May 07	Jun 07	Jul 07	Aug 07	Sep 07	Oct 07	Nov 07	Dec 07	TOTAL
23,030.25	37,685.50	61,945.60	50,488.85	55,851.15	45,858.90	31,512.30	21,917.20	16,547.30	27,288.40	25,815.58	30,502.58	428,443.61
TOTAL	23,030.25	37,685.50	50,488.85	55,851.15	45,858.90	31,512.30	21,917.20	16,547.30	27,288.40	25,815.58	30,502.58	428,443.61

11:25 AM
02/27/08
Accrual Basis

Rey Rey Produce SFO, Inc
Cash and Colleccion A/R

Type	Date	Num	Name	Memo	Amount
Payment	03/08/2006	8196	Mis Amigos Meat Market	Check	13,689.00
Payment	03/20/2006	8347	Mis Amigos Meat Market	Check	25,534.55
Payment	04/04/2006	8460	Mis Amigos Meat Market	Check	22,709.25
Payment	04/24/2006	8600	Mis Amigos Meat Market	Check	22,837.90
Payment	05/15/2006	8850	Mis Amigos Meat Market	Check	49,998.00
Payment	06/01/2006	8994	Mis Amigos Meat Market	Check	46,034.50
Payment	06/19/2006	9128	Mis Amigos Meat Market	Check	45,604.00
Payment	07/03/2006	9266	Mis Amigos Meat Market	Check	26,183.00
Payment	07/17/2006	9409	Mis Amigos Meat Market	Check	20,893.50
Payment	07/31/2006	9546	Mis Amigos Meat Market	Check	22,472.75
Payment	08/14/2006	1309	Mis Amigos Meat Market	Check	20,589.25
Payment	08/31/2006	1369	Mis Amigos Meat Market	Check	26,156.50
Payment	09/18/2006	1474	Mis Amigos Meat Market	Check	19,082.00
Payment	10/02/2006	1612	Mis Amigos Meat Market	Check	18,864.50
Payment	10/23/2006	1863	Mis Amigos Meat Market	Check	21,402.55
Payment	11/17/2006	1977	Mis Amigos Meat Market	Check	20,601.70
Payment	12/01/2006	2186	Mis Amigos Meat Market	Check	15,293.90
Payment	12/02/2006	2250	Mis Amigos Meat Market	Check	11,409.75
Payment	01/03/2007	2554	Mis Amigos Meat Market	Check	15,156.50
Payment	01/29/2007	2806	Mis Amigos Meat Market	Check	15,485.90
Payment	02/26/2007	2988	Mis Amigos Meat Market	Check	22,727.75
Payment	03/15/2007	3090	Mis Amigos Meat Market	Check	24,943.25
Payment	04/05/2007	3235	Mis Amigos Meat Market	Check	13,208.75
Payment	04/06/2007	3388	Mis Amigos Meat Market	Check	4,538.25
Payment	04/23/2007	3509	Mis Amigos Meat Market	Check	17,309.00
Payment	05/10/2007	3627	Mis Amigos Meat Market	Check	31,538.10
Payment	05/23/2007	3773	Mis Amigos Meat Market	Check	22,487.85
Payment	06/07/2007	3892	Mis Amigos Meat Market	Check	27,279.65
Payment	06/25/2007	4025	Mis Amigos Meat Market	Check	21,829.00
Discount	07/16/2007		Mis Amigos Meat Market	Check	16.00
Payment	07/23/2007	4136	Mis Amigos Meat Market	Check	38,310.45
Payment	08/02/2007	4279	Mis Amigos Meat Market	Check	12,880.25
Payment	08/13/2007	4411	Mis Amigos Meat Market	Check	30,840.45
Payment	08/29/2007	4530	Mis Amigos Meat Market	Check	16,838.35
Payment	09/04/2007	4683	Mis Amigos Meat Market	Check	13,260.95
Payment	10/01/2007	4811	Mis Amigos Meat Market	Check	13,522.50
Payment	10/22/2007	4990	Mis Amigos Meat Market	Check	2,982.00
Payment	10/22/2007	5156	Mis Amigos Meat Market	Check	12,953.00
Payment	11/19/2007	5427	Mis Amigos Meat Market	Check	11,957.50
Payment	12/10/2007	5806	Mis Amigos Meat Market	Check	18,104.90
Payment	12/18/2007	6037	Mis Amigos Meat Market	Replaced Ch 5806 NSF	18,139.90
Payment	01/02/2008	6037	Mis Amigos Meat Market	Re-Deposit Ch 6037 NSF	18,139.90
Total					873,806.75

10:30 AM
01/17/08
Accrual Basis

REY REY PRODUCE SFO, INC.
Customer Open Balance
All Transactions

Type	Date	Num	Memo	Due Date	Open Balance	Balance
MIS AMIGOS MEAT MARKET, INC.						
Invoice	04/17/2007	65779		05/17/2007	36.00	36.00
Invoice	05/01/2007	66316		05/31/2007	18.00	54.00
Invoice	05/08/2007	66479		06/07/2007	256.00	310.00
Invoice	05/18/2007	66826		06/17/2007	84.00	394.00
Invoice	05/18/2007	66828		06/17/2007	2,586.00	2,980.00
Invoice	05/22/2007	66841		06/21/2007	24.00	3,004.00
Invoice	05/22/2007	66843		06/21/2007	20.00	3,024.00
Invoice	05/25/2007	67113		06/24/2007	39.00	3,063.00
Invoice	05/30/2007	67133		06/29/2007	52.00	3,115.00
Invoice	05/30/2007	67134		06/29/2007	34.50	3,149.50
Invoice	05/31/2007	67323		06/30/2007	597.00	3,746.50
Invoice	06/01/2007	67333		07/01/2007	1,456.00	5,202.50
Invoice	06/08/2007	68087		07/08/2007	93.00	5,295.50
Invoice	07/07/2007	68664		08/06/2007	434.00	5,729.50
Invoice	10/03/2007	72122		11/02/2007	469.00	6,198.50
Invoice	10/23/2007	72623		11/22/2007	550.50	6,749.00
Invoice	10/23/2007	72624		11/22/2007	924.00	7,673.00
Invoice	10/23/2007	72625		11/22/2007	1,048.50	8,721.50
Invoice	10/26/2007	72721		11/25/2007	740.50	9,462.00
Invoice	10/26/2007	72722		11/25/2007	779.00	10,241.00
Invoice	10/26/2007	72723		11/25/2007	324.00	10,565.00
Invoice	10/30/2007	72829		11/29/2007	1,145.50	11,710.50
Invoice	10/30/2007	72830		11/29/2007	3,512.50	15,223.00
Invoice	11/02/2007	72904		12/02/2007	586.50	15,809.50
Invoice	11/02/2007	72906		12/02/2007	435.50	16,245.00
Invoice	11/02/2007	72905		11/02/2007	3,632.10	19,877.10
Invoice	11/03/2007	72971		11/03/2007	604.50	20,481.60
Invoice	11/06/2007	73012		12/06/2007	672.50	21,154.10
Invoice	11/06/2007	73013		11/06/2007	2,767.60	23,921.70
Invoice	11/06/2007	73014		12/06/2007	209.00	24,130.70
Invoice	11/09/2007	73116		11/09/2007	2,743.50	26,874.20
Credit Memo	11/09/2007	4265	73116	11/09/2007	-12.00	26,862.20
Invoice	11/10/2007	73170		12/10/2007	960.00	27,822.20
Invoice	11/10/2007	73171		11/10/2007	288.50	28,110.70
Invoice	11/13/2007	73185		11/13/2007	2,643.00	30,753.70
Invoice	11/16/2007	73266		12/16/2007	457.00	31,210.70
Invoice	11/16/2007	73267		12/16/2007	311.00	31,521.70
Invoice	11/17/2007	73324		12/17/2007	349.00	31,870.70
Invoice	11/21/2007	73408		12/21/2007	826.00	32,696.70
Credit Memo	11/21/2007	4267	73408	12/21/2007	-155.00	32,541.70
Invoice	11/24/2007	73461		12/24/2007	2,756.00	35,297.70
Invoice	11/24/2007	73462		12/24/2007	1,068.50	36,366.20
Credit Memo	11/24/2007	4268	73461	12/24/2007	-414.00	35,952.20
Credit Memo	11/24/2007	4269	73462	12/24/2007	-191.00	35,761.20
Invoice	11/27/2007	73512		12/27/2007	2,014.50	37,775.70
Credit Memo	11/27/2007	4270	73512	12/27/2007	-38.00	37,737.70
Invoice	11/30/2007	73605		12/30/2007	3,320.00	41,057.70
Invoice	11/30/2007	FC 20	Finance Charge	11/30/2007	201.88	41,259.58
Credit Memo	11/30/2007	4272	73605	12/30/2007	-324.00	40,935.58
Invoice	12/01/2007	73647		12/31/2007	360.00	41,295.58
Invoice	12/04/2007	73681		01/03/2008	838.50	42,134.08

10:30 AM
01/17/08
Accrual Basis

REY REY PRODUCE SFO, INC.
Customer Open Balance
All Transactions

Invoice	12/07/2007	73775		01/06/2008	3,118.50	45,252.58
Invoice	12/07/2007	73776		01/06/2008	951.00	46,203.58
Invoice	12/11/2007	73853		01/10/2008	913.50	47,117.08
Invoice	12/14/2007	73958		01/13/2008	3,682.00	50,799.08
Invoice	12/14/2007	73959		12/14/2007	574.60	51,373.68
Invoice	12/18/2007	74069		01/17/2008	1,526.50	52,900.18
Invoice	12/21/2007	74109		01/20/2008	5,484.00	58,384.18
Invoice	12/21/2007	6037	NSF FEE CH #6037	01/20/2008	35.00	58,419.18
Credit Memo	12/21/2007	4280	74109	01/20/2008	-36.50	58,382.68
Invoice	12/27/2007	74232		01/26/2008	5,977.00	64,359.68
Credit Memo	12/27/2007	4282	74232	01/26/2008	-19.00	64,340.68
Invoice	12/28/2007	74263		12/28/2007	2,402.60	66,743.28
Credit Memo	12/28/2007	4283	74263	12/28/2007	-133.50	66,609.78
Invoice	12/31/2007	74334		12/31/2007	4,388.00	70,997.78
Invoice	12/31/2007	FC 26	Finance Charge	12/31/2007	629.88	71,627.66
Credit Memo	12/31/2007	4285	74334	12/31/2007	-182.50	71,445.16
General Journal	01/08/2008	NSF 6037	NSF CH #6037		18,139.90	89,585.06
General Journal	01/08/2008	NSF 6037	NSF FEE CH #6037		35.00	89,620.06
Total					89,620.06	89,620.06

MIS AMIGOS MEAT MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

925-260-3897 Uriel's Cell.
925-458-8040 Alejandro Costa, Accounting
925-458-9229 Fax

MIS AMIGOS MEAT MARKET 408-347-1250 Phone
400 KING SOUTH RD. 408-347-0771 Fax
SAN JOSE, CA 95116

MIS AMIGOS MEAT MARKET 530-668-1259 Phone
120 MAIN STREET 530-668-8969 Fax
WOODLAND, CA 95695

10:30 AM
01/17/08
Accrual Basis

REY REY PRODUCE SFO, INC.
Customer Open Balance
All Transactions

Type	Date	Num	Memo	Due Date	Open Balance	Balance
MIS AMIGOS MEAT MARKET, INC.						
Invoice	04/17/2007	65779		05/17/2007	36.00	36.00
Invoice	05/01/2007	66316		05/31/2007	18.00	54.00
Invoice	05/08/2007	66479		06/07/2007	256.00	310.00
Invoice	05/18/2007	66826		06/17/2007	84.00	394.00
Invoice	05/18/2007	66828		06/17/2007	2,586.00	2,980.00
Invoice	05/22/2007	66841		06/21/2007	24.00	3,004.00
Invoice	05/22/2007	66843		06/21/2007	20.00	3,024.00
Invoice	05/25/2007	67113		06/24/2007	39.00	3,063.00
Invoice	05/30/2007	67133		06/29/2007	52.00	3,115.00
Invoice	05/30/2007	67134		06/29/2007	34.50	3,149.50
Invoice	05/31/2007	67323		06/30/2007	597.00	3,746.50
Invoice	06/01/2007	67333		07/01/2007	1,456.00	5,202.50
Invoice	06/08/2007	68087		07/08/2007	93.00	5,295.50
Invoice	07/07/2007	68664		08/06/2007	434.00	5,729.50
Invoice	10/03/2007	72122		11/02/2007	469.00	6,198.50
Invoice	10/23/2007	72623		11/22/2007	550.50	6,749.00
Invoice	10/23/2007	72624		11/22/2007	924.00	7,673.00
Invoice	10/23/2007	72625		11/22/2007	1,048.50	8,721.50
Invoice	10/26/2007	72721		11/25/2007	740.50	9,462.00
Invoice	10/26/2007	72722		11/25/2007	779.00	10,241.00
Invoice	10/26/2007	72723		11/25/2007	324.00	10,565.00
Invoice	10/30/2007	72829		11/29/2007	1,145.50	11,710.50
Invoice	10/30/2007	72830		11/29/2007	3,512.50	15,223.00
Invoice	11/02/2007	72904		12/02/2007	586.50	15,809.50
Invoice	11/02/2007	72906		12/02/2007	435.50	16,245.00
Invoice	11/02/2007	72905		11/02/2007	3,632.10	19,877.10
Invoice	11/03/2007	72971		11/03/2007	604.50	20,481.60
Invoice	11/06/2007	73012		12/06/2007	672.50	21,154.10
Invoice	11/06/2007	73013		11/06/2007	2,767.60	23,921.70
Invoice	11/06/2007	73014		12/06/2007	209.00	24,130.70
Invoice	11/09/2007	73116		11/09/2007	2,743.50	26,874.20
Credit Memo	11/09/2007	4265	73116	11/09/2007	-12.00	26,862.20
Invoice	11/10/2007	73170		12/10/2007	960.00	27,822.20
Invoice	11/10/2007	73171		11/10/2007	288.50	28,110.70
Invoice	11/13/2007	73185		11/13/2007	2,643.00	30,753.70
Invoice	11/16/2007	73266		12/16/2007	457.00	31,210.70
Invoice	11/16/2007	73267		12/16/2007	311.00	31,521.70
Invoice	11/17/2007	73324		12/17/2007	349.00	31,870.70
Invoice	11/21/2007	73408		12/21/2007	826.00	32,696.70
Credit Memo	11/21/2007	4267	73408	12/21/2007	-155.00	32,541.70
Invoice	11/24/2007	73461		12/24/2007	2,756.00	35,297.70
Invoice	11/24/2007	73462		12/24/2007	1,068.50	36,366.20
Credit Memo	11/24/2007	4268	73461	12/24/2007	-414.00	35,952.20
Credit Memo	11/24/2007	4269	73462	12/24/2007	-191.00	35,761.20
Invoice	11/27/2007	73512		12/27/2007	2,014.50	37,775.70
Credit Memo	11/27/2007	4270	73512	12/27/2007	-38.00	37,737.70
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Invoice	11/30/2007	FC 20	Finance Charge	11/30/2007	201.88	41,259.58
Credit Memo	11/30/2007	4272	73605	12/30/2007	-324.00	40,935.58
Invoice	12/01/2007	73647		12/31/2007	360.00	41,295.58
Invoice	12/04/2007	73681		01/03/2008	838.50	42,134.08

EXHIBIT 3

10:30 AM
01/17/08
Accrual Basis

REY REY PRODUCE SFO, INC.
Customer Open Balance
All Transactions

Invoice	12/07/2007	73775		01/06/2008	3,118.50	45,252.58
Invoice	12/07/2007	73776		01/06/2008	951.00	46,203.58
Invoice	12/11/2007	73853		01/10/2008	913.50	47,117.08
Invoice	12/14/2007	73958		01/13/2008	3,682.00	50,799.08
Invoice	12/14/2007	73959		12/14/2007	574.60	51,373.68
Invoice	12/18/2007	74069		01/17/2008	1,526.50	52,900.18
Invoice	12/21/2007	74109		01/20/2008	5,484.00	58,384.18
Invoice	12/21/2007	6037	NSF FEE CH #6037	01/20/2008	35.00	58,419.18
Credit Memo	12/21/2007	4280	74109	01/20/2008	-36.50	58,382.68
Invoice	12/27/2007	74232		01/26/2008	5,977.00	64,359.68
Credit Memo	12/27/2007	4282	74232	01/26/2008	-19.00	64,340.68
Invoice	12/28/2007	74263		12/28/2007	2,402.60	66,743.28
Credit Memo	12/28/2007	4283	74263	12/28/2007	-133.50	66,609.78
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Invoice	12/31/2007	FC 26	Finance Charge	12/31/2007	629.88	71,627.66
Credit Memo	12/31/2007	4285	74334	12/31/2007	-182.50	71,445.16
General Journal	01/08/2008	NSF 6037	NSF CH #6037		18,139.90	89,585.06
General Journal	01/08/2008	NSF 6037	NSF FEE CH #6037		35.00	89,620.06

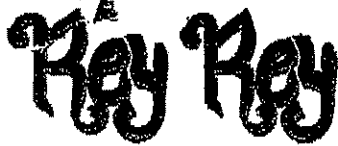
Total	89,620.06	89,620.06
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MIS AMIGOS MEAT MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

925-260-3897 Uriel's Cell
925-458-8040 Alejandro Costa, Accounting
925-458-9229 Fax

MIS AMIGOS MEAT MARKET 408-347-1250 Phone
400 KING SOUTH RD. 408-347-0771 Fax
SAN JOSE, CA 95116

MIS AMIGOS MEAT MARKET 530-668-1259 Phone
120 MAIN STREET 530-668-8969 Fax
WOODLAND, CA 95695



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

4/17/2007

65779

SHORT
PAYMENT

\$ 36.00

BILL TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

P.O. No.		REP	TERMS		DUE DATE	
		OR	Net 30		5/17/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
15	CUCUMBER CASE 72 EA	0.33 EA	45%	13.00	195.00	
2	PICKLE CASE 50 EA	1.19 EA	43%	34.00	68.00	
4	EPAZOTE DOZEN - 12 EA	0.99 EA	45%	6.50	26.00	
5	JICAMA CASE - 40 LBS (AD)	*		8.00	40.00	
1	MEXICAN SQUASH CASE - 25 LBS	0.69 LB	48%	9.00	9.00	
25	NOPAL BAG 1#	2.09 LB	43%	1.20	30.00	
1	NOPAL CASE - 30 LBS	0.59 LB	49%	9.00	9.00	
1	MANZANO CHILE CASE 10 LBS	11.69 LB	40%	70.00	70.00	
25	REGULAR TOMATO CASE	1.39 LB	42%	17.75	443.75	
25	TOMATO ROMA CASE 25 LBS	1.29 LB	40%	19.25	481.25	
1	GINGER ROOT CASE - 35 LBS	0.39 LB	41%	8.00	8.00	
2	YUCCA ROOT CASE 40 LBS	0.69 LB	46%	15.00	30.00	
3	GOLD DEL APPLES CASE - 40 LBS	1.19 LB	44%	26.50	79.50	
4	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	40%	8.50	34.00	
1	ORANGES BIN 750 LBS	0.39 LB	40%	175.00	175.00	
3	BABY BANANA CASE - 15 LBS	1.29 LB	41%	11.50	34.50	
2	BURRO BANANA CASE - 40 LBS	0.59 LB	49%	12.00	24.00	
1	KIWI FRUIT CASE - 110 EA	0.33 EA	42%	21.00	21.00	
23	MEXICAN PAPAYA CASE - 35 LBS (AD)	*		13.50	310.50	
18	PINEAPPLE CASE (AD)	*		10.00	180.00	
6	STRAWBERRY CASE - 8 EA	1.09 EA	43%	5.00	30.00	
2	LIMONES AD			18.00	36.00	
COMMENTS:		SHORT PAYMENT \$ 36.00				
				Total	2,334.00	
					\$2,298.50	
					36.00	
					2,324.50	

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: FACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(a) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: FACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Ray Ray

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.**Invoice**

5/1/2007

66316

SHORT
PAYMENT

18.-

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		OR	Net 30		5/31/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	BEETS BUNCH - 12 EA	1.49 EA	39%	11.50	11.50	
4	CUCUMBER CASE 72 EA	0.29 EA	38%	13.00	52.00	
2	PICKLE CASE 50 EA	0.79 LB	44%	22.00	44.00	
2	EPAZOTE DOZEN - 12 EA	0.89 EA	39%	6.50	13.00	
10	MEXICAN SQUASH CASE - 25 LBS(AD)	*		8.00	80.00	
40	NOPAL BAG 1#	1.99 EA	40%	1.20	48.00	
5	NOPAL CASE - 30 LBS	0.39 LB	41%	(7) 8.00 x 35 = 40.00	40.00	
1	OREGANO HERB - 12 EA	1.29 EA	42%	9.00	9.00	
6	TOMATILLO CASE - 50 LBS	0.79 LB	37%	25.00	150.00	
2	TOMATILLO MILPERO BOLSA - 30 LBS	1.29 EA	43%	22.00	44.00	
4	RED BELL PEPPER CASE - 25 LBS	1.39 LB	42%	20.00	80.00	
5	PASILLA CHILE CASE 25 LBS	1.19 LB	41%	17.50	87.50	
1	SERRANO CHILE CASE 40 LBS	1.19 LB	41%	28.00	28.00	
1	YELLOW CHILE CASE 35 LBS	1.49 LB	40%	27.00	27.00	
30	TOMATO ROMA CASE 25 LBS	0.79 LB	39%	12.00	360.00	
25	POTATO 5/10 LBS(AD)	*		7.00	175.00	
2	YAM-CAMOTE MED 35 LBS	0.49 LB	39%	10.50	21.00	
2	YUCCA ROOT CASE 40 LBS	0.69 LB	46%	15.00	30.00	
2	GRAPEFRUIT CASE - 40 LBS	0.59 LB	40%	15.00	30.00	
6	KEY LIME CASE - 35 LBS (AD)	*		14.00	84.00	
1	BURRO BANANA CASE - 40 LBS	0.49 LB	39%	12.00	12.00	
1	FRESH COCONUT CASE 20 EA	1.49 EA	43%	17.00	17.00	
12	MEXICAN PAPAYA CASE - 35 LBS	0.79 LB	42%	16.00	192.00	
5	PINEAPPLE CASE	2.69 EA	40%	13.00	65.00	
2	STRAWBERRIES			11.50	23.-	
COMMENTS:		SHORT 18.00		SHORT	18.-	

Teodoro Sandoval

\$ 1718.-

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(a) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 199a(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PAGA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total**\$1,700.00**

M 3050

Bill Payment Stub

Check Date: 6/8/2007

Check No.: 4025

Check Amount: 21,829.00

MIS AMIGOS MEAT MARKET, INC
3005 WILLOW PASS RD
BAY POINT, CA 94565

Paid To: Rey Rey Produce SFO, INC
P.O. BOX 21485
Los Angeles, CA 90021

SHORT
PAYMENT 256.-

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
4/25/2007	Bill	65924	489.00	489.00		489.00
4/27/2007	Bill	66072	1,456.00	1,456.00		1,456.00
4/27/2007	Bill	660073	884.50	884.50		884.50
4/27/2007	Bill	66074	1,704.00	1,704.00		1,704.00
4/28/2007	Bill	66114	167.00	167.00		167.00
4/30/2007	Bill	66304	608.00	608.00		608.00
5/1/2007	Bill	66316	1,700.00	1,700.00		1,700.00
5/1/2007	Bill	66315	1,326.00	1,326.00		1,326.00
5/1/2007	Bill	66314	1,370.00	1,370.00		1,370.00
5/2/2007	Bill	66322	317.00	317.00		317.00
5/2/2007	Bill	66323	148.50	148.50		148.50
5/4/2007	Bill	66407	1,503.00	1,503.00		1,503.00
5/4/2007	Bill	66409	2,577.50	2,577.50		2,577.50
5/4/2007	Bill	66408	1,748.50	1,748.50		1,748.50
5/8/2007	Bill	66477	2,163.00	2,163.00		2,163.00
5/8/2007	Bill	66478	3,244.50	3,244.50		3,244.50
5/8/2007	Bill	66479	2,543.50	2,543.50		2,543.50
6/1/2007	Credit	4663	-243.00	-243.00		-243.00
6/1/2007	Credit	3580	-162.00	-162.00		-162.00
5/30/2007	Credit	3578	-426.00	-426.00		-426.00
5/30/2007	Credit	3577	-52.00	-52.00		-52.00
5/29/2007	Credit	3576	-256.00	-256.00		-256.00
5/29/2007	Credit	3576	-256.00	-256.00		-256.00
5/25/2007	Credit	4660	-192.00	-192.00		-192.00
5/25/2007	Credit	4659	-162.50	-162.50		-162.50
5/25/2007	Credit	3573	-78.00	-78.00		-78.00
5/22/2007	Credit	4656	-282.50	-282.50		-282.50
5/15/2007	Credit	3699	-1,130.00	-11.00		-11.00

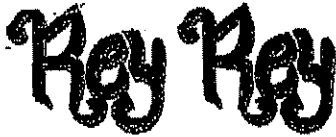
ALEX, EL CREDITO # 3576 LO DUPLICASTE EN EL INV.
46479 QUEDAN PENDIENTES 256.- POR FAVOR
HACER PAGO. GRACIAS. ANA CUALQUIER PREGUNTA

LLAMAR ANA

213 955 8054

Check Amount

21,829.00



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

5/18/2007

66826

SHORT
PAYMENT

84.-

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		OR	Net 30		6/17/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
14	WHITE CORN CASE 48 EA	*		14.00	196.00	
3	CUCUMBER CASE 72 EA	*		13.00	39.00	
8	JICAMA CASE - 40 LBS	0.39 LB	42%	9.00	72.00	
7	MEXICAN SQUASH CASE - 25 LBS	0.59 LB	39%	9.00	63.00	
40	NOPAL BAG 1#	1.99 EA	40%	1.20	48.00	
1	TOMATILLO MILPERO BOLSA - 25 LBS	1.29 LB	43%	22.00	22.00	
1	CARROTS 1 LB - 48 EA	0.69 EA	41%	19.50	19.50	
1	ANAHEIM CHILE CASE - 30 LBS	0.89 LB	44%	20.00	20.00	
1	ARBOL CHILE CASE - 10 LBS	4.89 LB	41%	29.00	29.00	
2	SERRANO CHILE CASE 40 LBS	1.59 LB	42%	37.00	74.00	
30	TOMATO ROMA CASE 25 LBS	0.89 LB	44%	12.50	375.00	
1	RUSSET POTATO CASE - 50 LBS	0.39 LB	36%	12.50	12.50	
2	YAM-CAMOTE MED 35 LBS	0.49 LB	40%	10.50	21.00	
12	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	96.00	
5	WHITE ONION SACK 50 LBS	0.69 LB	45%	19.00	95.00	
1	LEMON CASE - 40 LBS	0.89 LB	44%	20.00	20.00	
30	LIME CASE - 40 LBS	*		14.00	420.00	
3	KEY LIME BAG - 35 LBS	0.59 LB	41%	13.00	39.00	
7	NAVEL ORANGES - 40 LBS	0.79 LB	40%	19.00	133.00	
2	BURRO BANANA CASE - 40 LBS	0.49 LB	39%	12.00	24.00	
13	MEXICAN PAPAYA CASE - 35 LBS	*		13.50	175.50	
1	WHITE PEACHES CASE - 18 LBS	1.59 LB	39%	17.50	17.50	
3	PICKLES			28.00	84.-	

SHORT 84.00

COMMENTS:

Teodoro Sandoval

\$2095.00

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(a) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 492a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: FACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$2,011.00

CM 4651 (143)

Ray Ray

PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

5/18/2007 66828

SKIPPED

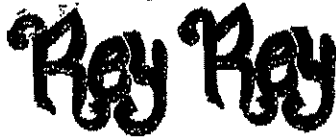
BILL TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

P.O. No.		REP	TERMS		DUE DATE	
		OR	Net 30		6/17/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
14	WHITE CORN CASE 48 EA	*		14.00	196.00	
20	CUCUMBER CASE 72 EA	*		13.00	260.00	
3	PICKLE CASE 50 EA	0.99 LB	43%	28.00	84.00	
4	MEXICAN SQUASH CASE - 25 LBS	0.59 LB	39%	9.00	36.00	
2	SERRANO CHILE CASE 40 LBS	1.59 LB	41%	37.00	74.00	
40	TOMATO ROMA CASE 25 LBS	0.89 LB	44%	12.50	500.00	
2	RUSSET POTATO CASE - 50 LBS	0.39 LB	36%	12.50	25.00	
2	FUJI APPLES CASE 72'S - 40 LBS	1.09 LB	40%	26.00	52.00	
1	GOLD DEL APPLES CASE - 40 LBS	1.19 LB	40%	28.50	28.50	
13	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	104.00	
1	LEMON CASE - 40 LBS	0.89 LB	44%	20.00	20.00	
50	LIME CASE - 40 LBS	*		14.00	700.00	
2	NAVEL ORANGES - 40 LBS	0.79 LB	40%	19.00	38.00	
2	BABY BANANA CASE - 15 LBS	1.29 LB	41%	11.50	23.00	
3	MANZANO BANANA - 20 LBS	1.39 LB	41%	16.50	49.50	
12	MEXICAN PAPAYA CASE - 35 LBS	*		13.50	162.00	
18	PINEAPPLE CASE	*		13.00	234.00	
COMMENTS: <i>Nicks</i>						
<p>The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(e) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.</p> <p>ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.</p> <p>TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!</p>				Total		\$2,586.00



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

5/22/2007

66841

SHORT
PAYMENT

\$24.-

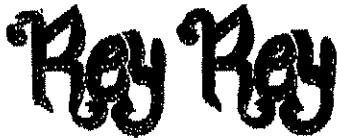
BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		OR	Net 30		6/21/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	GOLD DEL APPLES CASE - 40 LBS	1.19 LB	40%	28.50	28.50	
1	BABY BANANA CASE - 15 LBS	1.29 LB	41%	11.50	11.50	
1	BEETS BUNCH - 12 EA	1.79 EA	39%	13.00	13.00	
4	GREEN BELL PEPPER CASE - 25 LBS	1.29 LB	42%	15.00	60.00	
1	CARROTS 1 LB - 48 EA	0.69 EA	41%	19.50	19.50	
1	ANAHEIM CHILE CASE - 30 LBS	1.39 LB	42%	20.00	20.00	
2	GLOBO GRAPE CASE - 18 LBS	2.89 LB	38%	32.00	64.00	
8	KEY LIME BAG - 35 LBS	*		11.00	88.00	
2	NOPAL CASE - 30 LBS	0.39 LB	41%	8.00	16.00	
6	WHITE ONION SACK 50 LBS	*		13.00	78.00	
6	NAVEL ORANGES - 40 LBS	0.89 LB	44%	20.00	120.00	
1	ITALIAN PARSLEY - 60 EA	1.09 LB	39%	20.00	20.00	
10	PINEAPPLE CASE	2.69 LB	40%	13.00	130.00	
15	MEXICAN PAPAYA CASE - 35 LBS	0.79 LB	42%	16.00	240.00	
2	STRAWBERRY CASE - 8 EA	1.99 EA	40%	9.50	19.00	
1	TOMATILLO MILPERO BOLSA - 25 LBS	1.29 EA	40%	22.00	22.00	
2	YAM-CAMOTE MED 35 LBS	0.49 LB	39%	10.50	21.00	
2	CANTALOUPE CASE - 9 CT - 35 LBS	0.99 LB	42%	20.00	40.00	
2	Banana Butta			12.00	24.-	
SHORT 24.00						
COMMENTS:						
TEODORO SANDOVAL				\$ 1034.00		
The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS. TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!				Total	\$1,010.50	
				CM 4055	(2-7)	



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

5/22/2007

66843

SHORT
PAYMENT

\$20.-

BILL TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

P.O. No.		REP	TERMS		DUE DATE	
		OR	Net 30		6/21/2007	
QTY	Description - Size/Pack		Suggested Retail	G P %	Price	Amount
1	BEETS BUNCH - 12 EA		1.79 EA	39%	13.00	13.00
6	WHITE CORN CASE 48 EA		0.49 EA	45%	13.00	78.00
4	CUCUMBER CASE 72 EA		0.29 EA	38%	13.00	52.00
3	PICKLE CASE 50 EA		0.79 EA	42%	18.00 23.00	237.00 54.90
1	EPAZOTE DOZEN - 12 EA		0.99 ea	41%	7.00	7.00
4	JICAMA CASE - 40 LBS		0.39 LB	42%	9.00	36.00
3	MEXICAN SQUASH CASE - 25 LBS		0.79 LB	39%	12.00	36.00
1	MINT DOZEN BUNCH - 12 EA		1.19 EA	40%	8.50	8.50
20	NOPAL BAG 1#		1.99 EA	40%	1.20	24.00
2	NOPAL CASE - 30 LBS		0.39 LB	41%	8.00	16.00
1	TOMATILLO MILPERO BOLSA - 25 LBS		1.29 EA	39%	22.00	22.00
2	GREEN BELL PEPPER CASE - 25 LBS		1.29 LB	42%	15.00	30.00
1	YELLOW BELLS PEPPER CASE		1.99 LB	40%	30.00	30.00
18	REGULAR TOMATO CASE		0.79 LB	37%	11.00	198.00
1	YAM-CAMOTE MED 35 LBS		0.49 LB	39%	10.50	10.50
1	GOLD DEL APPLES CASE - 40 LBS		1.19 LB	40%	28.50	28.50
6	MEXICAN GREEN ONION CASE 24 EA		0.49 EA	40%	7.00	42.00
10	WHITE ONION SACK 50 LBS		*		13.00	130.00
2	LEMON CASE - 40 LBS		0.89 LB	44%	20.00	40.00
10	KEY LIME BAG - 35 LBS		*		11.00	110.00
6	NAVEL ORANGES - 40 LBS		0.89 LB	42%	20.00	120.00
3	SWEET LIME CASE - 40 LBS		1.99 LB	40%	48.00	144.00
2	CANTALOUPE CASE - 9 CT - 35 LBS		0.99 LB	42%	20.00	40.00
16	MANZANO BANANA - 20 LBS		1.39 LB	41%	16.50	264.00
12	MEXICAN PAPAYA CASE - 35 LBS		0.79 LB	42%	16.00	192.00
10	PINEAPPLE CASE		2.69 EA	40%	13.00	130.00
1	Butte Banana				12.00	12.00
1	COMMENTS: Babe Banana				11.50	23.50

Nicoza

SHORT 20.00

1390.00

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.
ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.
TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total \$1,870.50

CM # 4656 282.50



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

5/25/2007 67113

SHORT
PAYMENT \$ 39.⁰⁰

BILL TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

P.O. No.		REP	TERMS		DUE DATE	
		OR	Net 30		6/24/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
6	CUCUMBER CASE 72 EA	0.29 EA	38%	13.00	78.00	
3	PICKLE CASE 50 EA	1.09 LB	39%	16.50	49.50	
1	EPAZOTE DOZEN - 12 EA	0.99 EA	41%	7.00	7.00	
30	NOPAL BAG 1#	1.99 EA	40%	1.20	36.00	
2	NOPAL CASE - 30 LBS	0.39 LB	41%	8.00	16.00	
1	TOMATILLO MILPERO CASE - 20 LBS	1.19 LB	41%	14.00	14.00	
3	RED BELL PEPPER CASE - 25 LBS	2.29 LB	41%	34.00	102.00	
20	REGULAR TOMATO CASE	0.59 LB	40%	7.75	155.00	
40	TOMATO ROMA CASE 25 LBS	0.59 LB	39%	9.00	360.00	
1	GOLD DEL APPLES CASE - 40 LBS	1.19 LB	40%	28.50	28.50	
8	YELLOW ONION SACK 50 LBS	0.29 LB	41%	8.50	68.00	
10	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	47%	7.50	75.00	
6	WHITE ONION SACK 50 LBS	*		13.00	78.00	
2	BABY BANANA CASE - 15 LBS	1.29 LB	41%	11.50	23.00	
3	MANZANO BANANA - 20 LBS	1.39 LB	41%	16.50	49.50	
12	MEXICAN PAPAYA CASE - 35 LBS	0.79 LB	42%	16.00	192.00	
2	GLOBO GRAPE CASE - 18 LBS	2.89 LB	38%	32.00	64.00	
3	Campana Verde AD			13.00	39.-	
SHORT 39-						
COMMENTS: Nicola						
				Total	1,434. ⁰⁰ \$1,395.50	

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(p) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499a(p)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Ray Ray

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.**Invoice**

5/30/2007

67133

SHORT
PAYMENT \$52.²²

BILL TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

P.O. No.		REP	TERMS		DUE DATE	
		OR	Net 30		6/29/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
14	CILANTRO CASE 30 EA	*		4.50	63.00	
25	WHITE CORN CASE 48 EA	0.39 EA	39%	11.50	287.50	
4	CUCUMBER CASE 72 EA	*		13.00	52.00	
2	PICKLE CASE 50 EA	1.19	41%	18.00	36.00	
2	EPAZOTE DOZEN - 12 EA	0.99 EA	41%	7.00	14.00	
25	JICAMA CASE - 40 LBS	*		8.00	200.00	
2	MEXICAN SQUASH CASE - 25 LBS	0.69 LB	42%	10.00	20.00	
15	NOPAL BAG 1#	1.99 EA	40%	1.20	18.00	
1	NOPAL CASE - 30 LBS	0.39 LB	41%	8.00	8.00	
1	TOMATILLO MILPERO BOLSA - 25 LBS	1.29 EA	43%	22.00	22.00	
3	GREEN BELL PEPPER CASE - 25 LBS	1.39 LB	42%	16.25	48.75	
3	SERRANO CHILE CASE 40 LBS	1.49 LB	41%	35.00	105.00	
80	TOMATO ROMA CASE 25 LBS	*		10.00	800.00	
2	YAM-CAMOTE MED 35 LBS	0.59 LB	47%	11.00	22.00	
3	GOLD DEL APPLES CASE - 40 LBS	1.19 LB	40%	28.50	85.50	
2	YELLOW ONION SACK 50 LBS	0.29 LB	41%	8.50	17.00	
12	MEXICAN GREEN ONION CASE 24 EA	*		6.50	78.00	
20	WHITE ONION SACK 50 LBS	*		13.00	260.00	
1	LEMON CASE - 40 LBS	0.89 LB	44%	20.00	20.00	
2	ZATSUMA TANGERINE CASE	1.19 LB	43%	17.00	34.00	
2	WATERMELON BIN			140.00	280.00	
4	BABY BANANA CASE - 15 LBS	1.29 LB	41%	11.50	46.00	
2	FRESH COCONUT CASE 20 EA	1.49 ea	43%	17.00	34.00	
20	MEXICAN PAPAYA CASE - 35 LBS	0.79 LB	44%	15.50	310.00	
3	PINEAPPLE CASE	2.69 EA	40%	13.00	39.00	
1	PLUM CASE - 28 LBS	1.79 LB	40%	27.00	27.00	
2	WHITE PEACHES CASE - 18 LBS	1.69 LB	41%	18.00	36.00	
2	CHILE ARBOL			26.00	52.00	

* SHORT 52.00 *

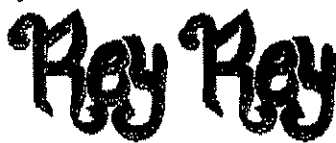
\$ 3014.75

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total**\$2,962.75**



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

5/30/2007

67134

SHORT
PAYMENT \$34.50

BILL TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

P.O. No.		REP	TERMS		DUE DATE	
		OR	Net 30		6/29/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
8	CILANTRO CASE 30 EA	*		4.50	36.00	
4	WHITE CORN CASE 48 EA	0.39 EA	39%	11.50	46.00	
3	5 CUCUMBER CASE 72 EA	*		13.00	65.00	
2	PICKLE CASE 50 EA	1.19 LB	41%	18.00	36.00	
1	HPAZOTE DOZEN - 12 EA	0.99 EA	40%	7.00	7.00	
4	JICAMA CASE - 40 LBS	*		8.00	32.00	
5	MEXICAN SQUASH CASE - 25 LBS	0.69 LB	42%	10.00	50.00	
20	NOPAL BAG 1#	1.99 EA	40%	1.20	24.00	
1	TOMATILLO MILPERO BOLSA - 25 LBS	1.29 EA	43%	22.00	22.00	
1	TUNA VERDE	*		34.50	34.50	
1	ARBOL CHILE CASE - 9 LBS	4.89 LB	41%	26.00	26.00	
2	SERRANO CHILE CASE 40 LBS	1.49 LB	41%	35.00	70.00	
50	TOMATO ROMA CASE 25 LBS	*		10.00	500.00	
1	YAM-CAMOTE MED 35 LBS	0.59 LB	47%	11.00	11.00	
1	GOLD DEL APPLES CASE - 40 LBS	1.19 LB	40%	28.50	28.50	
10	MEXICAN GREEN ONION CASE 24 EA	*		6.50	65.00	
1	LEMON CASE - 40 LBS	0.89 LB	44%	20.00	20.00	
2	KEY LIME BAG - 35 LBS	0.59 LB	37%	13.00	26.00	
2	ZATSUMA TANGERINE CAS	1.19 LB	43%	17.00	34.00	
2	BABY BANANA CASE - 15 LBS	1.29 LB	41%	11.50	23.00	
1	FRESH COCONUT CASE 20 EA	1.49 EA	43%	17.00	17.00	
3	MANZANO BANANA - 20 LBS	1.39 LB	41%	16.50	49.50	
10	MEXICAN PAPAYA CASE - 35 LBS	0.79 LB	44%	15.50	155.00	
6	PINEAPPLE CASE	2.69 EA	40%	13.00	78.00	
COMMENTS: SHORT PAYMENT		34.50				

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$1,421.00

CM 357B <424>



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
 So. San Francisco, CA 94080
 Tel: 650-583-3727 Fax: 650-583-1066
 Accounting: 213-955-8056

Invoice

5/31/2007

67323

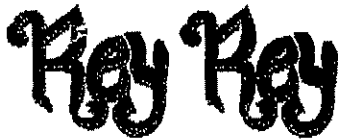
BILL TO

MIS AMIGOS MEAT MARKET
 120 MAIN STREET
 WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
 120 MAIN STREET
 WOODLAND, CA 95695

P.O. No.		REP	TERMS		DUE DATE	
		OR	Net 30		6/30/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
40	TOMATO ROMA CASE 25 LBS (AD)	*		10.00	400.00	
4	CUCUMBER CASE 72 EA (AD)	*		13.00	52.00	
10	BANANA REGULAR CASE - 40 LBS (AD)	*		14.50	145.00	
COMMENTS:						
<div><div>Nicoles</div><div><p>The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.</p><p>ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.</p><p>TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!</p></div></div>						
				Total	\$597.00	



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

6/1/2007

67333

SHORT
PAYMENT

\$ 1,456.⁰⁰

BILL TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

P.O. No.		REP	TERMS		DUE DATE	
		OR	Net 30		7/1/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
2	CAULIFLOWER CASE 12 CT - 25 LBS	1.59 EA	42%	11.00	22.00	
10	CUCUMBER CASE 72 EA	0.33 EA	41%	14.00	140.00	
3	PICKLE CASE 25 LBS	1.19 LB	39%	18.00	54.00	
1	EPAZOTE DOZEN - 12 EA	0.99 EA	41%	7.00	7.00	
8	JICAMA CASE - 40 LBS	*		8.00	64.00	
3	MEXICAN SQUASH CASE - 25 LBS	0.69 LB	42%	10.00	30.00	
1	GREEN BELL PEPPER CASE - 25 LBS	1.39 LB	42%	16.00	16.00	
1	SERRANO CHILE CASE 40 LBS	1.49 LB	41%	35.00	35.00	
108	TOMATO ROMA CASE 25 LBS	*		10.00	1,080.00	
1	YELLOW ONION SACK 50 LBS	0.29 LB	41%	8.50	8.50	
22	MEXICAN GREEN ONION CASE 24 EA	*		6.50	143.00	
10	WHITE ONION SACK 50 LBS	*		13.00	130.00	
2	LEMON CASE - 40 LBS	0.89 LB	44%	20.00	40.00	
20	LIME CASE - 40 LBS	0.39 LB	36%	10.00	200.00	
3	KEY LIME BAG - 35 LBS	0.59 LB	37%	13.00	39.00	
4	NAVEL ORANGES - 40 LBS	0.89 LB	41%	21.00	84.00	
2	TANGERINE CASE 100'S	1.19 lb	43%	17.00	34.00	
2	SWEET LIME CASE - 40 LBS	1.99 LB	40%	48.00	96.00	
3	CANTALOUPE CASE - 9 CT - 35 LBS	2 LBS X 0.99	40%	9.00	27.00	
1	WATERMELON BIN			150.00	150.00	
2	BABY BANANA CASE - 15 LBS	1.29 LB	41%	11.50	23.00	
1	FRESH COCONUT CASE 20 EA	1.49 EA	43%	17.00	17.00	
3	MANZANO BANANA - 20 LBS	1.39 LB	41%	16.50	49.50	
12	MEXICAN PAPAYA CASE - 35 LBS	0.79 LB	44%	15.50	186.00	
6	PINEAPPLE CASE	2.69 EA	40%	13.00	78.00	
3	TUNA VERDE	1.39 LB	43%	30.00	90.00	
56	TOMATILLO ENLATADO AO			26.00	1,456. ⁰⁰	

COMMENTS:

SHORT

\$ 4,299.⁰⁰

The perishable Agriculture commodities listed on this invoice are sold (subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499(c))). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.
ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.
TERMS: PAPA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$2,843.00

Bill Payment Stub

Check Date: 7/6/2007

Check No.: 4279

Check Amount: 12,880.25

MIS AMIGOS MEAT MARKET, INC
3005 WILLOW PASS RD
BAY POINT, CA 94565

Paid To: Rey Rey Produce SFO, INC
P.O. BOX 21485
Los Angeles, CA 90021

SHORT
PAYMENT 93.-

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
6/1/2007	Bill	67331 ✓	2,230.50 ✓	2,230.50		2,230.50
6/1/2007	Bill	67332 ✓	2,676.00 ✓	2,676.00		2,676.00
6/1/2007	Bill	* 67333 ✓	2,843.00 ✓	2,843.00	4,299.-	2,843.00
6/5/2007	Bill	67427 ✓	1,013.50 ✓	1,013.50		1,013.50
6/5/2007	Bill	67426 ✓	996.25 ✓	996.25		996.25
6/5/2007	Bill	67428 ✓	1,315.75 ✓	1,315.75		1,315.75
6/8/2007	Bill	67499 ✓	1,550.50 ✓	1,550.50		1,550.50
6/8/2007	Bill	68087 ✓	1,132.75 ✓	1,132.75		1,132.75
4/27/2007	Credit	3684 ✓	-26.00 ✓	-26.00		-26.00
6/12/2007	Credit	* 3585 ✓ WRONG *	-157.00 ✓	-157.00	64-	-157.00
6/15/2007	Credit	3589 ✓	-12.00 ✓	-12.00		-12.00
6/19/2007	Credit	3591 ✓	-24.00 ✓	-24.00		-24.00
6/19/2007	Credit	3592 ✓	-52.00 ✓	-52.00		-52.00
6/20/2007	Credit	4667 ✓	-33.00 ✓	-33.00		-33.00
6/21/2007	Credit	3593 ✓	-9.00 ✓	-9.00		-9.00
6/22/2007	Credit	4668 ✓	-15.00 ✓	-15.00		-15.00
6/22/2007	Credit	3595 ✓	-50.00 ✓	-50.00		-50.00
6/26/2007	Credit	3598 ✓	-47.00 ✓	-47.00		-47.00
6/26/2007	Credit	4669 ✓	-76.00 ✓	-76.00		-76.00
6/26/2007	Credit	4670 ✓	-37.00 ✓	-37.00		-37.00
6/27/2007	Credit	3597 ✓	-133.00 ✓	-133.00		-133.00
6/27/2007	Credit	3599 ✓	-135.00 ✓	-135.00		-135.00
6/29/2007	Credit	3600 ✓	-72.00 ✓	-72.00		-72.00

(878.-)

CM # 3585 WRONG TOTAL COPY ATTACHED -157-
INV. # 48087 BALANCE 93.20 64-
93-

Check Amount

12,880.25

Ray Ray

PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

7/7/2007

68664

SKIPPED

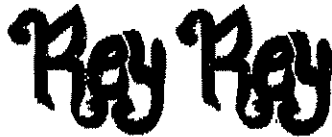
BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		OR	Net 30		8/6/2007	
QTY	Description - Size/Pack		Suggested Retail	GP %	Price	Amount
30	NOPAL BAG 1#		1.09 LB	40%	1.20	36.00
1	HABANERO CHILE CASE 10 LBS		5.89 LB	41%	35.00	35.00
30	REGULAR TOMATO CASE		0.79 LB	47%	10.50	315.00
4	GREEN ONION CASE - 48 EA		2 X 0.89	44%	12.00	48.00
COMMENTS: <i>TEODORO SANDOVAL</i>						
The purchaser's Agreement to the terms of this invoice is subject to the statutory term published by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 492c(c)). The seller of these commodities retains a first claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.					Total	\$434.00
ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS. TERMS: PAPA A SERVICE CHARGE OF 1.12% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!						



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

10/3/2007

72122

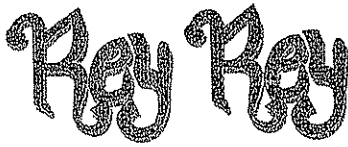
BILL TO

MIS AMIGOS MEAT MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/2/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
3	CILANTRO CASE 60 EA	0.39 EA	40%	14.00	42.00	
1	ITALIAN SQUASH CASE - 25 LBS	0.89 LB	42%	13.00	13.00	
7	PASILLA CHILE CASE 25 LBS	1.39 LB	40%	21.00	147.00	
3	LETTUCE ICEBERG CASE - 24 EA	1.69 EA	41%	24.00	72.00	
8	BANANA REGULAR CASE - 40 LBS			12.00	96.00	
2	HAWAIIAN PINEAPPLE CASE	4.49 LB	40%	21.50	43.00	
4	YELLOW NECTARINES CASE 25 LBS	0.99 LB	43%	14.00	56.00	
COMMENTS:						
The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Packers and Stock Raisers Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS. TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!						
				Total	\$469.00	



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

10/23/2007 72623

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/22/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	NOPAL CASE - 30 LBS	0.59 LB	42%	12.00	12.00	
2	TOMATILLO MILPERO BOLSA - 25 LBS	1.29 LB	41%	23.00	46.00	
1	CARROTS 1 LB - 48 EA	0.59 EA	42%	16.50	16.50	
2	LETTUCE CELLO CASE - 24 EA	1.79 EA	42%	25.00	50.00	
1	RUSSET POTATO CASE - 50 LBS	0.49 LB	47%	13.00	13.00	
3	YAM-CAMOTE MED 35 LBS	0.59 LB	47%	11.00	33.00	
2	RED ONION 25 LBS MED SACK	0.59 LB	42%	8.50	17.00	
1	GRAPEFRUIT CASE 48'S - 40 LBS	0.69 LB	38%	17.00	17.00	
4	KEY LIME BAG - 35 LBS	0.89 LB	39%	19.00	76.00	
2	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	24.00	
3	MEXICAN PAPAYA CASE - 35 LBS	0.99 LB	42%	20.00	60.00	
6	PLANTAIN CASE - 40 LBS	0.99 LB	39%	24.00	144.00	
2	CACTUS PEAR RED CASE - 35 LBS	0.99 LB	44%	21.00	42.00	
COMMENTS:						

Teodoro Sandoval

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: P.A.C.A. A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$550.50



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

10/23/2007 72624

BILL TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

SHIP TO

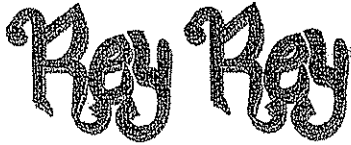
MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/22/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
25	NOPAL BAG 1#	2.19 LB	41%	1.30	32.50	
1	NOPAL CASE - 30 LBS	0.59 LB	42%	12.00	12.00	
2	TOMATILLO CASE - 40 LBS	0.69 LB	38%	17.00	34.00	
2	TOMATILLO MILPERO BOLSA - 25 LBS	1.29 LB	41%	23.00	46.00	
1	GREEN BELL PEPPER CHOICE 25 LBS	0.99 LB	43%	14.00	14.00	
2	LETTUCE CELLO CASE - 24 EA	1.79 EA	42%	25.00	50.00	
1	GINGER ROOT CASE - 35 LBS	0.99 LB	42%	20.00	20.00	
1	RED POTATO "A" 50 LBS	0.69 LB	46%	18.50	18.50	
1	RUSSET POTATO CASE - 50 LBS	0.49 LB	47%	13.00	13.00	
2	GALA APPLES CASE 72'S - 40 LBS	1.19 LB	43%	27.00	54.00	
1	GRANNY SMITH APPLES 72'S - 45 LBS	0.89 LB	41%	21.00	21.00	
1	RED DELICIOUS APPLES 72'S - 45 LBS	0.89 LB	44%	20.00	20.00	
1	RED ONION 25 LBS MED SACK	0.59 LB	42%	8.50	8.50	
4	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	32.00	
1	LEMON CASE 140 CT - 40 LBS	1.29 LB	42%	30.00	30.00	
1	KEY LIME BAG - 35 LBS	0.89 LB	39%	19.00	19.00	
2	VALENCIA ORANGE 72'S	0.59 LB	47%	12.50	25.00	
3	HONEY TANGERINE -33 LBS	2.59 LB	41%	50.00	150.00	
2	BABY BANANA CASE - 15 LBS	1.29 LB	38%	12.00	24.00	
11	BANANA REGULAR CASE - 40 LBS	0.59 LB	43%	13.50	148.50	
2	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	24.00	
4	MEXICAN PAPAYA CASE - 35 LBS	0.99 LB	42%	20.00	80.00	
2	PLANTAIN CASE - 40 LBS	0.99 LB	39%	24.00	48.00	
COMMENTS:						

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.
ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.
TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$924.00



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

10/23/2007

72625

120 Main St
Woodland Ca 95695

BILL TO

MIS AMIGOS MARKET, INC
~~3005 WILLOW PASS RD.~~
~~BAY POINT, CA 94565~~

SHIP TO

MIS AMIGOS MEAT MARKET
~~3005 WILLOW PASS RD.~~
~~BAY POINT, CA 94565~~

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/22/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
15	NOPAL BAG 1#	2.19 LB	41%	1.30	19.50	
1	NOPAL CASE - 30 LBS	0.59 LB	42%	12.00	12.00	
2	TOMATILLO MILPERO BOLSA - 25 LBS	1.29 LB	41%	23.00	46.00	
1	GREEN BELL PEPPER CHOICE 25 LBS	0.99 LB	43%	14.00	14.00	
1	HABANERO CHILE CASE 10 LBS	4.69 LB	40%	28.00	28.00	
3	LETTUCE CELLO CASE - 24 EA	1.79 EA	42%	25.00	75.00	
1	GINGER ROOT CASE - 35 LBS	0.99 LB	42%	20.00	20.00	
1	RED POTATO "A" 50 LBS	0.69 LB	46%	18.50	18.50	
1	YAM-CAMOTE MED 35 LBS	0.59 LB	47%	11.00	11.00	
2	GALA APPLES CASE 72'S - 40 LBS	1.19 LB	43%	27.00	54.00	
1	GRANNY SMITH APPLES 72'S - 45 LBS	0.89 LB	41%	21.00	21.00	
1	RED DELICIOUS APPLES 72'S - 45 LBS	0.89 LB	44%	20.00	20.00	
2	YELLOW ONION MED SACK 50 LBS	0.29 LB	52%	7.00	14.00	
2	RED ONION 25 LBS MED SACK	0.59 LB	42%	8.50	17.00	
10	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	80.00	
2	LEMON CASE 140 CT - 40 LBS	1.29 LB	42%	30.00	60.00	
4	KEY LIME BAG - 35 LBS	0.89 LB	39%	19.00	76.00	
2	VALENCIA ORANGE 72'S	0.59 LB	47%	12.50	25.00	
2	SWEET LIME CASE - 40 LBS	1.49 LB	41%	35.00	70.00	
1	BABY BANANA CASE - 15 LBS	1.29 LB	38%	12.00	12.00	
2	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	24.00	
1	MANZANO BANANA - 20 LBS	1.39 LB	41%	16.50	16.50	
7	MEXICAN PAPAYA CASE - 35 LBS	0.99 LB	42%	20.00	140.00	
2	PLANTAIN CASE - 40 LBS	0.99 LB	39%	24.00	48.00	
4	CACTUS PEAR GREEN - 35 LBS	0.69 LB	39%	16.00	64.00	
3	CACTUS PEAR RED CASE - 35 LBS	0.99 LB	44%	21.00	63.00	
COMMENTS:						

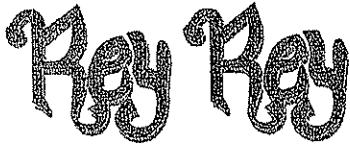
The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$1,048.50



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

10/26/2007

72721

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/25/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
3	GREEN BELL PEPPER CHOICE 25 LBS ✓	0.99 LB	43%	14.00	42.00	
3	RED BELL PEPPER CASE - 25 LBS ✓	0.99 LB	43%	14.00	42.00	
2	SERRANO CHILE CASE 40 LBS ✓	1.29 LB	42%	30.00	60.00	
1	RED POTATO "A" 50 LBS ✓	0.69 LB	46%	18.50	18.50	
1	RUSSET POTATO CASE - 50 LBS ✓	0.49 LB	47%	13.00	13.00	
2	FUJI APPLES CASE 64'S - 45 LBS ✓	119 LB	41%	28.00	56.00	
1	GRANNY SMITH APPLES 72'S - 45 LBS ✓	0.89 LB	41%	21.00	21.00	
6	YELLOW ONION MED SACK 50 LBS ✓	0.29 LB	52%	7.00	42.00	
10	MEXICAN GREEN ONION CASE 24 EA ✓	0.59 EA	44%	8.00	80.00	
2	WHITE ONIONS 50 LBS SACK MED ✓	0.39 LB	46%	10.50	21.00	
1	GRAPEFRUIT CASE 48'S - 40 LBS ✓	0.69 LB	42%	16.00	16.00	
1	LEMON CASE 140 CT - 40 LBS ✓	1.29 LB	42%	30.00	30.00	
5	KEY LIME BAG - 35 LBS ✓	0.79 LB	39%	17.00	85.00	
2	SWEET LIME CASE - 40 LBS ✓	1.49 LB	41%	35.00	70.00	
2	BURRO BANANA CASE - 40 LBS ✓	2LBS X 0.99	39%	12.00	24.00	
4	PLANTAIN CASE - 40 LBS ✓	0.99 LB	39%	24.00	96.00	
1	RED PLUM CASE - 28 LBS ✓	1.59 LB	40%	24.00	24.00	
COMMENTS:						

Teodoro SANCHEZ

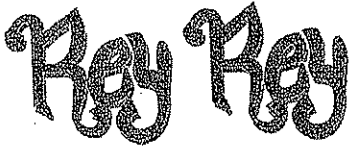
The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$740.50



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

10/26/2007 72722

BILL TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/25/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
25	NOPAL BAG 1#	2.19 LB	41%	1.30	32.50	
1	NOPAL CASE - 30 LBS	0.59 LB	42%	12.00	12.00	
2	GREEN BELL PEPPER CHOICE 25 LBS	0.99 LB	43%	14.00	28.00	
1	ANAHEIM CHILE CASE - 30 LBS	1.09 LB	41%	16.00	16.00	
3	SERRANO CHILE CASE 40 LBS	1.29 LB	42%	30.00	90.00	
1	RED POTATO "A" 50 LBS	0.69 LB	46%	18.50	18.50	
1	RUSSET POTATO CASE - 50 LBS	0.49 LB	47%	13.00	13.00	
1	FUJI APPLES CASE 64'S - 45 LBS	119 LB	41%	28.00	28.00	
2	YELLOW ONION MED SACK 50 LBS	0.29 LB	52%	7.00	14.00	
4	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	32.00	
4	WHITE ONIONS 50 LBS SACK MED	0.39 LB	46%	10.50	42.00	
1	LEMON CASE 140 CT - 40 LBS	1.29 LB	42%	30.00	30.00	
3	KEY LIME BAG - 35 LBS	0.79 LB	39%	17.00	51.00	
2	VALENCIA ORANGE 72'S	0.59 LB	47%	12.50	25.00	
1	HONEYDEW CASE 6'S	1.09 LB	38%	17.00	17.00	
20	BANANA REGULAR CASE - 40 LBS	0.59 LB	43%	13.50	270.00	
1	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	12.00	
1	PLANTAIN CASE - 40 LBS	0.99 LB	39%	24.00	24.00	
1	POMEGRANATE-GRANADA - 35 EA			24.00	24.00	
COMMENTS:						
<p>The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.</p> <p>ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.</p> <p>TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!</p>				Total	\$779.00	



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

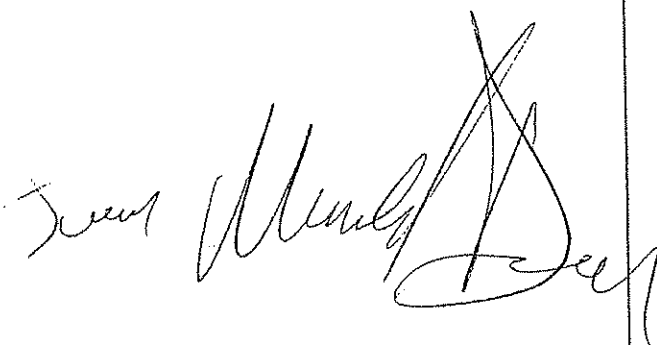
10/26/2007 72723

BILL TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

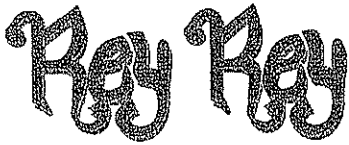
P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/25/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
15	NOPAL BAG 1#	2.19 LB	41%	1.30	19.50	
1	ANAHEIM CHILE CASE - 30 LBS	1.09 LB	41%	16.00	16.00	
1	SERRANO CHILE CASE 40 LBS	1.29 LB	42%	30.00	30.00	
2	RED POTATO "A" 50 LBS	0.69 LB	46%	18.50	37.00	
1	FUJI APPLES CASE 64'S - 45 LBS	119 LB	41%	28.00	28.00	
3	YELLOW ONION MED SACK 50 LBS	0.29 LB	52%	7.00	21.00	
2	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	16.00	
3	WHITE ONIONS 50 LBS SACK MED	0.39 LB	46%	10.50	31.50	
1	LEMON CASE 140 CT - 40 LBS	1.29 LB	42%	30.00	30.00	
2	KEY LIME BAG - 35 LBS	0.79 LB	39%	17.00	34.00	
2	VALENCIA ORANGE 72'S	0.59 LB	47%	12.50	25.00	
1	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	12.00	
1	PLANTAIN CASE - 40 LBS	0.99 LB	39%	24.00	24.00	
						
COMMENTS:						

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total **\$324.00**



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

10/30/2007

72829

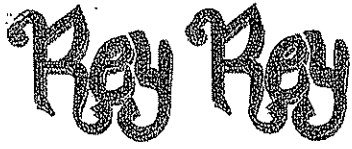
BILL TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/29/2007	
QTY	Description - Size/Pack.	Suggested Retail	G P %	Price	Amount	
25	WHITE CORN CASE 48 EA	0.69 EA	43%	19.00	475.00	
2	EPAZOTE DOZEN - 12 EA	1.09 EA	43%	7.50	15.00	
1	JICAMA CASE - 40 LBS	0.59 LB	41%	14.00	14.00	
1	TOMATILLO CASE - 40 LBS	0.69 LB	42%	16.00	16.00	
1	GREEN BELL PEPPER CHOICE 25 LBS	0.99 LB	43%	14.00	14.00	
1	RED BELL PEPPER CASE - 25 LBS	0.99 LB	43%	14.00	14.00	
2	PASILLA CHILE CASE 25 LBS	1.09 LB	41%	16.00	32.00	
1	YAM-CAMOTE MED 35 LBS	0.59 LB	47%	11.00	11.00	
1	YELLOW ONION MED SACK 50 LBS	0.29 LB	52%	7.00	7.00	
1	RED ONION 25 LBS MED SACK	0.59 LB	42%	8.50	8.50	
2	WHITE ONIONS 50 LBS SACK MED	0.39 LB	46%	10.50	21.00	
11	BANANA REGULAR CASE - 40 LBS	0.59 LB	43%	13.50	148.50	
1	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	12.00	
17	MANGO CASE 9 COUNT	2.39 EA	40%	13.00	221.00	
3	MEXICAN PAPAYA CASE - 35 LBS	0.99 LB	42%	20.00	60.00	
1	PINEAPPLE CASE	2.79 LB	40%	13.50	13.50	
1	PLANTAIN CASE - 40 LBS	1.09 LB	40%	26.00	26.00	
1	CACTUS PEAR GREEN - 35 LBS	0.69 LB	39%	16.00	16.00	
1	CACTUS PEAR RED CASE - 35 LBS	0.99 LB	44%	21.00	21.00	
COMMENTS:						
<p>The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.</p> <p>ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.</p> <p>TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!</p>				Total	\$1,145.50	



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

10/30/2007 72830

BILL TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

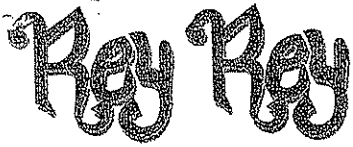
P.O. No.	REP	TERMS		DUE DATE	
	JAIME	Net 30		11/29/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount
1	CELERY CASE 24 EA	0.79 EA	42%	11.00	11.00
4	LETTUCE CELLO CASE - 24 EA	1.39 EA	43%	19.00	76.00
1	ROMANIE LETTUCE - 24 EA	0.99 EA	41%	14.00	14.00
10	RADISH BUNCH - 48 EA	0.69 EA	49%	17.00	170.00
1	SPINACH CELLO CASE 24 EA	1.19 EA	40%	17.00	17.00
30	AVOCADO CASE 60'S	0.89 EA	40%	32.00	960.00
2	POTATO 5/10 LBS	2.79 EA	39%	8.50	17.00
5	POTATO 10/5 LBS	1.59 EA	40%	9.50	47.50
1	RED POTATO "A" 50 LBS	0.69 LB	46%	18.50	18.50
3	WHITE POTATO "A" 50 LBS	0.69 LB	41%	20.50	61.50
1	YAM-CAMOTE MED 35 LBS	0.59 LB	47%	11.00	11.00
1	FUJI APPLES CASE 72'S - 40 LBS	1.19 LB	41%	28.00	28.00
2	RED DELICIOUS APPLES 72'S - 45 LBS	0.89 LB	44%	20.00	40.00
1	GREEN ONION CASE - 48 EA	0.59 EA	44%	16.00	16.00
2	RED ONION 25 LBS MED SACK	0.59 LB	42%	8.50	17.00
16	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	128.00
1	D'ANJOU PEAR CASE - 40 LBS	1.09 LB	40%	26.00	26.00
1	LEMON CASE 140 CT - 40 LBS	1.29 LB	42%	30.00	30.00
5	KEY LIME BAG - 35 LBS	0.79 LB	39%	17.00	85.00
3	VALENCIA ORANGE 72'S	0.59 LB	47%	12.50	37.50
2	SWEET LIME CASE - 40 LBS	1.49 LB	41%	35.00	70.00
2	CANTALOUPE 9 COUNT - 35 LBS	1.19 LB	38%	26.00	52.00
4	BABY BANANA CASE - 15 LBS	1.29 LB	38%	12.00	48.00
12	BANANA REGULAR CASE - 40 LBS	0.59 LB	43%	13.50	162.00
1	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	12.00
1	FRESH COCONUT CASE 20 EA	1.79 EA	41%	21.00	21.00
1	MEXICAN PAPAYA CASE - 35 LBS	0.99 LB	42%	20.00	140.00
COMMENTS:					

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

10/30/2007 72830

BILL TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

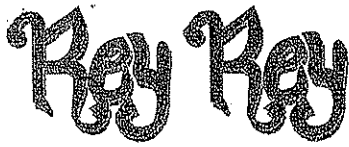
P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/29/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
4	BASIL FRESH BUNCH - 12 EA	1.29 LB	42%	9.00	9.00	
3	BRÓCCOLI BUNCH - 18 EA	1.69 EA	41%	18.00	54.00	
5	GREEN CABBAGE CASE - 45 LBS	0.49 LB	46%	12.00	60.00	
1	CAULIFLOWER CASE 12 CT - 25 LBS	2.49 EA	40%	18.00	18.00	
8	CILANTRO CASE 60 EA	0.39 EA	40%	14.00	112.00	
4	WHITE CORN CASE 48 EA	0.69 EA	43%	19.00	76.00	
1	EPÁZOTE DOZEN - 12 EA	1.09 EA	43%	7.50	7.50	
1	GREEN BEANS - 30 LBS	1.39 LB	42%	24.00	24.00	
4	JICAMA CASE - 40 LBS	0.59 LB	41%	14.00	14.00	
1	MINT DOZEN BUNCH - 12 EA	1.09 EA	39%	8.00	8.00	
15	NOPAL BAG 1#	2.19 LB	41%	1.30	19.50	
1	NOPAL CASE - 30 LBS	0.59 LB	42%	12.00	12.00	
4	TOMATILLO CASE - 40 LBS	0.69 LB	42%	16.00	64.00	
1	TOMATILLO MILPERO BOLSA - 25 LBS	1.29 LB	41%	23.00	23.00	
1	BABY CARROTS - 30 EA	1.19 EA	41%	28.00	28.00	
1	CARROTS LOOSE - 50 LBS	0.59 LB	44%	16.50	16.50	
3	GREEN BELL PEPPER CHOICE 25 LBS	0.99 LB	43%	14.00	42.00	
3	RED BELL PEPPER CASE - 25 LBS	0.99 LB	43%	14.00	42.00	
1	YELLOW BELLS PEPPER CASE	1.69 LB	41%	25.00	25.00	
1	MUSHROOM PREPACK - 12 EA	1.99 EA	41%	14.00	14.00	
1	ANAHEIM CHILE CASE - 30 LBS	1.59 LB	40%	24.00	24.00	
4	JALAPENO CHILE CASE 40 LBS	0.79 LB	40%	19.00	76.00	
1	MANZANO CHILE CASE 10 LBS	5.69 LB	40%	34.00	34.00	
5	PASILLA CHILE CASE 25 LBS	1.09 LB	41%	16.00	80.00	
2	SERRANO CHILE CASE 40 LBS	1.29 LB	42%	30.00	60.00	
1	GARLIC	1.09 LB	39%	20.00	20.00	
1	TAMARINDO CASE 35 LBS	1.49 LB	40%	36.00	36.00	
COMMENTS:						

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

10/30/2007

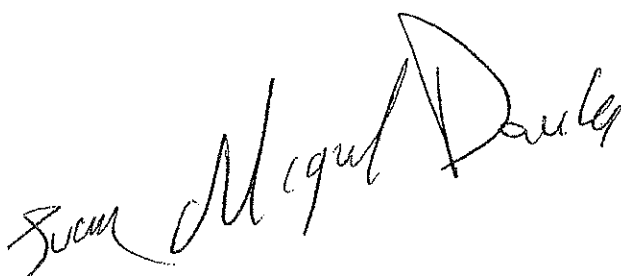
72830

BILL TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/29/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
4	PINEAPPLE CASE	2.79 LB	40%	13.50	54.00	
1	PLANTAIN CASE - 40 LBS	1.09 LB	40%	26.00	26.00	
4	CACTUS PEAR GREEN - 35 LBS	0.69 LB	39%	16.00	64.00	
2	RED GRAPE CASE - 18 LBS	2.49 LB	40%	27.00	54.00	
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COMMENTS:						

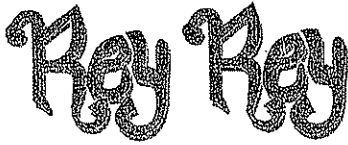
The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$3,512.50



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

11/2/2007 72904

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/2/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	JICAMA CASE - 40 LBS	0.59 LB	41%	14.00	14.00	
2	TOMATILLO MILPERO BOLSA - 25 LBS	1.29 LB	38%	24.00	48.00	
1	CARROTS LOOSE - 50 LBS	0.59 LB	44%	16.50	16.50	
2	GREEN BELL PEPPER CHOICE 25 LBS	0.99 LB	39%	15.00	30.00	
1	ANAHEIM CHILE CASE - 30 LBS	1.59 LB	40%	24.00	24.00	
4	YELLOW ONION MED SACK 50 LBS	0.29 LB	52%	7.00	28.00	
1	RED ONION 25 LBS MED SACK	0.59 LB	42%	8.50	8.50	
10	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	80.00	
4	WHITE ONIONS 50 LBS SACK MED	0.39 LB	46%	10.50	42.00	
3	VALENCIA ORANGE 72'S	0.59 LB	47%	12.50	37.50	
1	SWEET LIME CASE - 40 LBS	1.49 LB	41%	35.00	35.00	
2	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	24.00	
4	PLANTAIN CASE - 40 LBS	1.09 LB	40%	26.00	104.00	
2	CACTUS PEAR GREEN - 35 LBS	0.69 LB	39%	16.00	32.00	
3	CACTUS PEAR RED CASE - 35 LBS	0.99 LB	44%	21.00	63.00	
COMMENTS:						

TEODORO SANDOVAL

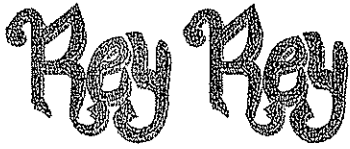
The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$586.50



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

11/2/2007

72906

BILL TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/2/2007	
QTY	Description - Size/Pack		Suggested Retail	G P %	Price	Amount
1	JICAMA CASE - 40 LBS		0.59 LB	41%	14.00	14.00
15	NOPAL BAG 1#		2.19 LB	41%	1.30	19.50
1	NOPAL CASE - 30 LBS		0.59 LB	42%	12.00	12.00
1	TOMATILLO MILPERO BOLSA - 25 LBS		1.29 LB	38%	24.00	24.00
2	GREEN BELL PEPPER CHOICE 25 LBS		0.99 LB	39%	15.00	30.00
1	ANAHEIM CHILE CASE - 30 LBS		1.59 LB	40%	24.00	24.00
1	YAM-CAMOTE MED 35 LBS		0.59 LB	47%	11.00	11.00
2	YELLOW ONION MED SACK 50 LBS		0.29 LB	52%	7.00	14.00
2	RED ONION 25 LBS MED SACK		0.59 LB	42%	8.50	17.00
4	MEXICAN GREEN ONION CASE 24 EA		0.59 EA	44%	8.00	32.00
2	WHITE ONIONS 50 LBS SACK MED		0.39 LB	46%	10.50	21.00
2	VALENCIA ORANGE 72'S		0.59 LB	47%	12.50	25.00
2	SWEET LIME CASE - 40 LBS		1.49 LB	41%	35.00	70.00
3	BABY BANANA CASE - 15 LBS		1.29 LB	38%	12.00	36.00
1	BURRO BANANA CASE - 40 LBS		2LBS X 0.99	39%	12.00	12.00
1	PLANTAIN CASE - 40 LBS		1.09 LB	40%	26.00	26.00
3	CACTUS PEAR GREEN - 35 LBS		0.69 LB	39%	16.00	48.00
COMMENTS:						

Angel Escobar

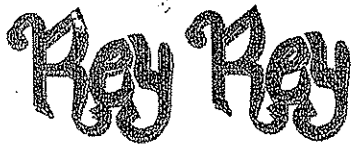
The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$435.50



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

11/2/2007

72905

BILL TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/2/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
6	LETTUCE CASE - 24 EA	0.99 EA	41%	14.00	84.00	
④	RADISH BUNCH - 48 EA <i>Faulty</i>	0.69 EA	49%	17.00	68.00	
25	AVOCADO CASE 60'S CHILEAN			35.00	875.00	
2	POTATO 5/10 LBS	2.79 EA	39%	8.50	17.00	
2	POTATO 10/5 LBS	1.59 EA	40%	9.50	19.00	
1	RED POTATO "A" 50 LBS	0.69 LB	46%	18.50	18.50	
1	POTATOES 90 COUNT 50 LBS	0.49 LB	47%	13.00	13.00	
2	WHITE POTATO "A" 50 LBS	0.69 LB	41%	20.50	41.00	
2	FUJI APPLES CASE 72'S - 40 LBS	1.19 LB	41%	28.00	56.00	
1	GALA APPLES CASE 72'S - 40 LBS	1.19 LB	43%	27.00	27.00	
1	GOLDEN DEL APPLES 72'S - 45 LBS	1.19 LB	43%	27.00	27.00	
1	GRANNY SMITH APPLES 72'S - 45 LBS	0.89 LB	41%	21.00	21.00	
2	RED DELICIOUS APPLES 72'S - 45 LBS	0.89 LB	44%	20.00	40.00	
1	BOILING ONION - 25 LBS	1.59 LB	40%	24.00	24.00	
2	YELLOW ONION MED SACK 50 LBS			6.00	12.00	
1	GREEN ONION CASE - 48 EA	0.69 EA	41%	19.50	19.50	
2	RED ONION 25 LBS MED SACK	0.59 LB	42%	8.50	17.00	
⑤	MEXICAN GREEN ONION CASE 24 EA <i>Faulty</i>			7.00	35.00	
6	WHITE ONIONS 50 LBS SACK MED			9.00	54.00	
1	BOSCO PEAR CASE - 42 LBS	0.89 LB	41%	22.00	22.00	
1	D'ANJOU PEAR CASE - 40 LBS	1.09 LB	40%	26.00	26.00	
1	GRAPEFRUIT CASE 48'S - 40 LBS	0.69 LB	42%	16.00	16.00	
1	LEMON CASE 140 CT - 40 LBS	1.19 LB	41%	28.00	28.00	
7	LIME CASE 230 CT - 40 LBS	0.69 LB	46%	15.00	105.00	
3	KEY LIME BAG - 35 LBS	0.79 LB	39%	17.00	51.00	
3	VALENCIA ORANGE 72'S	0.59 LB	47%	12.50	37.50	
2	TANGERINE SATSUMA S/L			23.00	46.00	

COMMENTS:

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

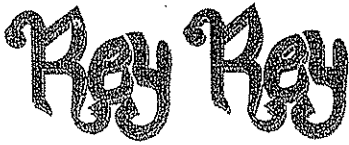
TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE

ATTORNEY'S FEES IF COLLECTION IS NECESSARY.

THANK YOU!

Total

Page 2



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

11/2/2007

72905

BILL TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/2/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	BASIL FRESH BUNCH - 12 EA	1.29 LB	42%	9.00	9.00	
2	BROCCOLI BUNCH - 18 EA	1.79 EA	41%	19.00	38.00	
1	CAULIFLOWER CASE 12 CT - 25 LBS	2.69 EA	41%	19.00	19.00	
2	CHAYOTE CASE 55 EA	0.49 EA	44%	15.00	30.00	
4	CILANTRO CASE 60 EA	0.39 EA	49%	12.00	48.00	
3	CUCUMBER SELECT 72 EA	0.69 EA	44%	28.00	84.00	
1	PICKLE CASE 50 EA	0.79 LB	39%	24.00	24.00	
1	EPAZOTE DOZEN - 12 EA	1.09 EA	43%	7.50	7.50	
1	GREEN BEANS - 30 LBS	1.79 LB	40%	32.00	32.00	
2	ITALIAN SQUASH CASE - 25 LBS	0.79 LB	44%	11.00	22.00	
1	JICAMA CASE - 40 LBS	0.59 LB	41%	14.00	14.00	
2	MEXICAN SQUASH CASE - 25 LBS			11.00	22.00	
1	MINT DOZEN BUNCH - 12 EA <i>no</i>	1.09 EA	39%	8.00	8.00	
12	NOPAL BAG 1#	2.19 LB	41%	1.30	15.60	
1	NOPAL CASE - 30 LBS	0.59 LB	42%	12.00	12.00	
6	TOMATILLO CASE - 40 LBS	0.69 LB	46%	15.00	90.00	
2	TOMATILLO MILPERO BOLSA - 25 LBS	1.29 LB	38%	24.00	48.00	
1	WATERCREST CASE - 12 EA	1.19 EA	40%	17.00	17.00	
1	CARROTS LOOSE - 50 LBS	0.59 LB	44%	16.50	16.50	
2	GREEN BELL PEPPER CHOICE 25 LBS	0.99 LB	39%	15.00	30.00	
1	RED BELL PEPPER CASE - 25 LBS	1.09 LB	41%	16.00	16.00	
1	YELLOW BELLS PEPPER CASE	1.59 LB	42%	23.00	23.00	
1	CHILACA CHILE CASE 10 LBS	1.99 LB	40%	18.00	18.00	
4	JALAPENO CHILE CASE 40 LBS	0.89 LB	44%	20.00	80.00	
6	PASILLA CHILE CASE 25 LBS	0.99 LB	43%	14.00	84.00	
2	SERRANO CHILE CASE 40 LBS	1.29 LB	38%	32.00	64.00	
2	CELERY CASE 24 EA	0.79 EA	42%	11.00	22.00	

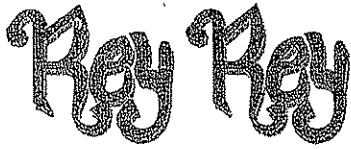
COMMENTS:

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

11/2/2007

72905

BILL TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/2/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	SWEET LIME CASE - 40 LBS	1.49 LB	41%	35.00	35.00	
5	CANTALOUPE 12 COUNT - 35 LBS	1.09 LB	40%	20.00	100.00	
1	HONEYDEW CASE 6'S	1.09 LB	41%	16.00	16.00	
1	WATERMELON CASE 75 LBS	0.89 LB	39%	27.00	27.00	
3	BABY BANANA CASE - 15 LBS	1.29 LB	38%	12.00	36.00	
18	BANANA REGULAR CASE - 40 LBS	0.59 LB	43%	13.50	243.00	
2	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	24.00	
1	FRESH COCONUT CASE 20 EA	1.79 EA	41%	21.00	21.00	
3	KIWI FRUIT CASE - 110 EA	1.49 LB	40%	18.00	54.00	
12	MANGO CASE 9 COUNT			12.00	144.00	
6	MEXICAN PAPAYA CASE - 35 LBS	0.89 LB	39%	19.00	114.00	
3	PINEAPPLE CASE	2.99 LB	39%	14.50	43.50	
2	PLANTAIN CASE - 40 LBS	1.09 LB	40%	26.00	52.00	
1	POMEGRANATE-GRANADA - 35 EA			23.00	23.00	
1	CACTUS PEAR RED CASE - 35 LBS	0.99 LB	44%	21.00	21.00	
1	GLOBO GRAPE CASE - 18 LBS	2.19 LB	42%	23.00	23.00	
2	STRAWBERRY CASE - 8 EA	3.59 EA	41%	17.00	34.00	
3	CANA EN BOLSA			18.00	54.00	
COMMENTS:						
Sara R. Pastora						

Sara R. Pastora

10 sub 446 79140

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 3(e) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total**\$3,757.60**



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

11/3/2007

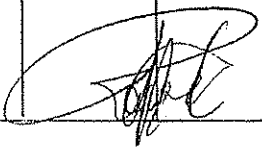
72971

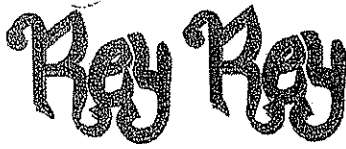
BILL TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/3/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
✓ 1	MINT DOZEN BUNCH - 12 EA -NO CHARGE			0.00	0.00	
✓ 1	WATERCREST CASE - 12 EA -NO CHARGE			0.00	0.00	
— 1	CHILACA CHILE CASE 10 LBS -NO CHARGE			0.00	0.00	
— 1	RADISH BUNCH - 48 EA -NO CHARGE			0.00	0.00	
— 11	REGULAR TOMATO CASE:			8.50	93.50	
✓ 35	TOMATO ROMA CASE 25 LBS (0.89 LB	42%	13.00	455.00	
✓ 7	LIME CASE 230 CT - 40 LBS -EXCHANGE			0.00	0.00	
✓ 1	BANANA REGULAR CASE - 40 LBS -NO CHARGE			0.00	0.00	
— 2	PLANTAIN CASE - 40 LBS -NO CHARGE			0.00	0.00	
— 1	CACTUS PEAR GREEN - 35 LBS	0.69 LB	39%	16.00	16.00	
— 1	RED GLOBE GRAPE CASE - 18 LBS	2.19 LB	42%	23.00	23.00	
— 1	STRAWBERRY CASE - 8 EA	3.59 EA	41%	17.00	17.00	
COMMENTS:						
The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS. TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!				Total	\$604.50	



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

11/6/2007

73012

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/6/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
3	WHITE CORN CASE 48 EA	0.69 EA	43%	19.00	57.00	
1	JICAMA CASE - 40 LBS	0.59 LB	41%	14.00	14.00	
5	TOMATILLO CASE - 40 LBS	0.79 LB	43%	18.00	90.00	
2	TOMATILLO MILPERO BOLSA - 25 LBS	1.29 LB	38%	24.00	48.00	
1	YELLOW BELLS PEPPER CASE	1.29 LB	40%	19.50	19.50	
1	ANAHEIM CHILE CASE - 30 LBS	1.59 LB	40%	24.00	24.00	
2	YAM-CAMOTE MED 35 LBS	0.59 LB	47%	11.00	22.00	
1	YUCCA ROOT CASE 40 LBS	0.79 LB	40%	19.00	19.00	
3	YELLOW ONION MED SACK 50 LBS	0.19 LB	37%	6.00	18.00	
2	RED ONION 25 LBS MED SACK	0.59 LB	42%	8.50	17.00	
2	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	16.00	
3	WHITE ONIONS 50 LBS SACK MED	0.39 LB	44%	11.00	33.00	
4	KEY LIME BAG - 35 LBS	0.99 LB	39%	21.00	84.00	
2	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	24.00	
3	MEXICAN PAPAYA CASE - 35 LBS	0.89 LB	39%	19.00	57.00	
5	PLANTAIN CASE - 40 LBS	1.09 LB	40%	26.00	130.00	
COMMENTS:						

TEODORO SANDOVAL

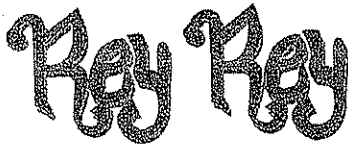
The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$672.50



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

11/6/2007 73013

BILL TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/6/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
2	SERRANO CHILE CASE 40 LBS	1.29 LB	38%	32.00	64.00	
1	YELLOW CHILE CASE 35 LBS	1.49 LB	42%	26.00	26.00	
1	THAI CHILE CASE 10 LBS	2.69 LB	41%	16.00	16.00	
1	GARLIC	0.99 LB	39%	18.00	18.00	
6	LETTUCE CELLO CASE - 24 EA	1.19 EA	42%	16.50	99.00	
2	RADISH BUNCH - 48 EA -AD	0.59 EA	45%	15.50	31.00	
1	SPINACH CELLO CASE 24 EA	1.09 EA	39%	16.00	16.00	
11	REGULAR TOMATO CASE -AD			8.50	93.50	
1	POTATO 5/10 LBS	2.69 EA	41%	8.00	8.00	
2	POTATO 10/5 LBS	1.49 EA	40%	9.00	18.00	
1	RED POTATO "A" 50 LBS	0.69 LB	46%	18.50	18.50	
1	POTATOES 80 COUNT 50 LBS	0.49 LB	47%	13.00	13.00	
1	WHITE POTATO "A" 50 LBS	0.69 LB	41%	20.50	20.50	
1	YAM-CAMOTE MED 35 LBS	0.59 LB	47%	11.00	11.00	
2	FUJI APPLES CASE 72'S - 40 LBS	0.99 LB	42%	23.00	46.00	
2	GALA APPLES CASE 72'S - 40 LBS	1.19 LB	43%	27.00	54.00	
2	YELLOW ONION MED SACK 50 LBS -AD	0.19 LB	47%	5.00	10.00	
1	GREEN ONION CASE - 48 EA	0.79 EA	42%	22.00	22.00	
1	RED ONION 25 LBS MED SACK	0.59 LB	42%	8.50	8.50	
8	MEXICAN GREEN ONION CASE 24 EA -AD	0.59 EA	44%	8.00	64.00	
4	WHITE ONIONS 50 LBS SACK MED	0.39 LB	44%	11.00	44.00	
1	BOSCO PEAR CASE - 42 LBS	0.89 LB	41%	22.00	22.00	
1	LEMON CASE 140 CT - 40 LBS	1.19 LB	41%	28.00	28.00	
7	LIME CASE 230 CT - 40 LBS -AD	0.49 LB	39%	12.00	84.00	
2	KEY LIME BAG - 35 LBS	0.99 LB	39%	21.00	42.00	
4	VALENCIA ORANGE 72'S	0.59 LB	47%	12.50	50.00	
5	CANTALOUPE 12 COUNT - 35 LBS	1.09 LB	40%	23.00	115.00	

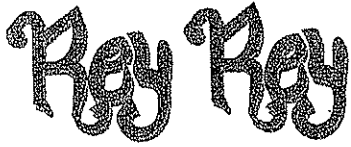
COMMENTS:

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

11/6/2007

73013

BILL TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/6/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	BEETS BUNCH - 12 EA	1.99 EA	39%	14.50	14.50	
1	BROCCOLI BUNCH - 18 EA	1.99 EA	41%	21.00	21.00	
6	GREEN CABBAGE CASE - 45 LBS	0.49 LB	46%	12.00	72.00	
2	CHAYOTE CASE 55 EA	0.49 EA	44%	15.00	30.00	
2	CILANTRO CASE 60 EA -AD	0.29 EA	43%	10.00	20.00	
2	CUCUMBER SELECT 72 EA	0.59 EA	44%	24.00	48.00	
1	EPAZOTE DOZEN - 12 EA	1.09 EA	43%	7.50	7.50	
1	ITALIAN SQUASH CASE - 25 LBS	0.99 LB	43%	14.00	14.00	
1	JICAMA CASE - 40 LBS	0.59 LB	41%	14.00	14.00	
5	MEXICAN SQUASH CASE - 25 LBS	0.99 LB	39%	15.00	75.00	
1	MINT DOZEN BUNCH - 12 EA	1.09 EA	39%	8.00	8.00	
12	NOPAL BAG 1#	2.19 LB	41%	1.30	15.60	
1	NOPAL CASE - 30 LBS	0.59 LB	42%	12.00	12.00	
1	PARSLEY ITALIAN - 60 EA	0.39 EA	40%	14.00	14.00	
3	TOMATILLO CASE - 40 LBS	0.79 LB	43%	18.00	54.00	
1	TOMATILLO MILPERO BOLSA - 25 LBS	1.29 LB	38%	24.00	24.00	
1	BABY CARROTS - 30 EA	1.19 EA	41%	28.00	28.00	
1	CARROTS 1 LB - 48 EA -AD	0.59 EA	42%	16.50	16.50	
1	CARROTS LOOSE - 50 LBS -AD	0.59 LB	44%	16.50	16.50	
1	GREEN BELL PEPPER CHOICE 25 LBS	0.99 LB	39%	15.00	15.00	
1	RED BELL PEPPER CASE - 25 LBS	0.99 LB	43%	14.00	14.00	
1	MUSHROOM PREPACK - 12 EA	1.99 EA	41%	14.00	14.00	
1	ANAHEIM CHILE CASE - 30 LBS	1.59 LB	40%	24.00	24.00	
3	JALAPENO CHILE CASE 40 LBS	0.99 LB	44%	22.00	66.00	
1	HABANERO CHILE CASE 10 LBS	5.69 LB	40%	34.00	34.00	
1	MANZANO CHILE CASE 10 LBS	3.99 LB	40%	24.00	24.00	
3	PASILLA CHILE CASE 25 LBS	1.09 LB	41%	16.00	48.00	

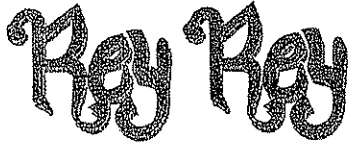
COMMENTS:

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

11/6/2007


73013

BILL TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/6/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	HONEYDEW CASE 6'S	0.79 LB	39%	12.00	12.00	
3	WATERMELON 5'S CASE -75 LBS -AD	0.39 LB	39%	18.00	54.00	
3	BABY BANANA CASE - 15 LBS	1.29 LB	38%	12.00	36.00	
12	BANANA REGULAR CASE - 40 LBS	0.59 LB	43%	13.50	162.00	
2	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	24.00	
6	MANGO CASE 9 COUNT	2.39 EA	40%	13.00	78.00	
10	MEXICAN PAPAYA CASE - 35 LBS	0.89 LB	39%	19.00	190.00	
2	PINEAPPLE CASE	3.19 LB	41%	15.00	30.00	
1	PLANTAIN CASE - 40 LBS	1.09 LB	40%	26.00	26.00	
2	GUAYABA CASE 40 LBS			130.00	260.00	
1	CACTUS PEAR GREEN - 35 LBS	0.69 LB	39%	16.00	16.00	
2	GLOBO GRAPE CASE - 18 LBS	2.19 LB	42%	23.00	46.00	
1	STRAWBERRY CASE - 8 EA	3.59 EA	41%	17.00	17.00	
3	CANA EN BOLSA			19.00	57.00	
<div>COMMENTS:</div> <div></div>						

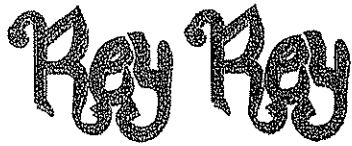
The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$2,793.60



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
 So. San Francisco, CA 94080
 Tel: 650-583-3727 Fax: 650-583-1066
 Accounting: 213-955-8056

Invoice

11/6/2007


73014

BILL TO

MIS AMIGOS MEAT MARKET
 120 MAIN STREET
 WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
 120 MAIN STREET
 WOODLAND, CA 95695

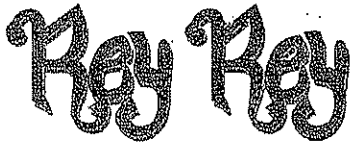
P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/6/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
5	MEXICAN SQUASH CASE - 25 LBS	0.99 LB	39%	15.00	75.00	
4	LETTUCE CELLO CASE - 24 EA	1.19 EA	42%	16.50	66.00	
4	RADISH BUNCH - 48 EA	0.59 EA	40%	17.00	68.00	
<div></div> <div>COMMENTS:</div>						

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total**\$209.00**



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

11/9/2007

73116

BILL TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/9/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
4	RADISH BUNCH - 48 EA -AD	0.59 EA	45%	15.50	62.00	
2	POTATO 5/10 LBS	2.69 EA	41%	8.00	16.00	
1	POTATOES 80 COUNT 50 LBS	0.49 LB	47%	13.00	13.00	
3	WHITE POTATO "A" 50 LBS	0.69 LB	41%	20.50	61.50	
2	FUJI APPLES CASE 72'S - 40 LBS	0.99 LB	44%	22.00	44.00	
2	GALA APPLES CASE 72'S - 40 LBS	1.19 LB	43%	27.00	54.00	
2	GOLDEN DEL APPLES 72'S - 45 LBS	1.19 LB	43%	27.00	54.00	
3	YELLOW ONION MED SACK 50 LBS -AD	0.19 LB	47%	5.00	15.00	
1	GREEN ONION CASE - 48 EA	0.79 EA	42%	22.00	22.00	
1	RED ONION 25 LBS MED SACK	0.59 LB	42%	8.50	8.50	
4	WHITE ONIONS 50 LBS SACK MED	0.39 LB	44%	11.00	44.00	
1	BOSCO PEAR CASE - 42 LBS	0.89 LB	41%	22.00	22.00	
1	D'ANJOU PEAR CASE - 40 LBS	1.09 LB	40%	26.00	26.00	
1	LIME CASE 200 CT - 40 LBS -AD	0.49 LB	39%	12.00	12.00	
2	KEY LIME BAG - 35 LBS -XL	0.99 LB	39%	21.00	42.00	
3	VALENCIA ORANGE 72'S	0.59 LB	47%	12.50	37.50	
2	HONEY TANGERINES 90'S - 24 LBS			30.00	60.00	
4	CANTALOUPE 12 COUNT - 35 LBS	1.09 LB	40%	23.00	92.00	
2	WATERMELON 5'S CASE -75 LBS -AD	0.39 LB	38%	18.00	36.00	
1	BABY BANANA CASE - 15 LBS	1.29 LB	38%	12.00	12.00	
20	BANANA REGULAR CASE - 40 LBS	0.59 LB	43%	13.50	270.00	
1	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	12.00	
8	MANGO CASE 9 COUNT	2.09 EA	42%	11.00	88.00	
8	MEXICAN PAPAYA CASE - 35 LBS	0.89 LB	39%	19.00	152.00	
2	HAWAIIAN PINEAPPLE CASE	2.99 LB	39%	14.50	29.00	
1	PLANTAIN CASE - 40 LBS	1.09 LB	40%	26.00	26.00	
1	GUAYABA CASE 40 LBS			130.00	130.00	

COMMENTS:

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE

ATTORNEY'S FEES IF COLLECTION IS NECESSARY.

THANK YOU!

Total



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

11/9/2007

73116

BILL TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/9/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	BASIL FRESH BUNCH - 12 EA	1.29 LB	42%	9.00	9.00	
1	BROCCOLI BUNCH - 18 EA	1.89 EA	41%	20.00	20.00	
3	GREEN CABBAGE CASE - 45 LBS	0.59 LB	44%	15.00	45.00	
1	CAULIFLOWER CASE 12 CT - 25 LBS	1.79 EA	39%	13.00	13.00	
3	CHAYOTE COSTA RICA CASE	0.49 EA	44%	15.00	45.00	
7	CILANTRO CASE 60 EA -AD	0.29 EA	43%	10.00	70.00	
12	WHITE CORN CASE 48 EA	0.59 EA	38%	17.50	210.00	
1	CUCUMBER SELECT 72 EA	0.49 EA	43%	20.00	20.00	
1	PICKLES CASE	0.79 LB	42%	23.00	23.00	
1	EPAZOTE DOZEN - 12 EA	1.09 EA	39%	8.00	8.00	
1	GREEN BEANS - 30 LBS	1.89 LB	40%	34.00	34.00	
3	ITALIAN SQUASH CASE - 25 LBS	1.09 LB	41%	16.00	48.00	
1	JICAMA CASE - 40 LBS	0.59 LB	41%	14.00	14.00	
5	MEXICAN SQUASH CASE - 25 LBS	1.09 LB	41%	16.00	80.00	
25	NOPAL BAG 1#	2.19 LB	41%	1.30	32.50	
1	NOPAL CASE - 30 LBS	0.89 LB	42%	18.00	18.00	
7	TOMATILLO CASE - 40 LBS	0.79 LB	43%	18.00	126.00	
1	WATERCREST CASE - 12 EA	1.09 EA	39%	16.00	16.00	
4	CARROTS LOOSE - 50 LBS	0.59 LB	44%	16.50	66.00	
2	GREEN BELL PEPPER CHOICE 25 LBS	1.19 LB	43%	17.00	34.00	
1	YELLOW BELLS PEPPER CASE	1.29 LB	40%	19.50	19.50	
4	JALAPENO CHILE CASE 40 LBS	0.99 LB	44%	22.00	88.00	
3	PASILLA CHILE CASE 25 LBS	1.09 LB	41%	16.00	48.00	
1	SERRANO CHILE CASE 40 LBS	1.69 LB	41%	40.00	40.00	
1	YELLOW CHILE CASE 35 LBS	1.49 LB	42%	26.00	26.00	
1	GARLIC	0.99 LB	39%	18.00	18.00	
1	LETTUCE CELLO CASE - 24 EA	0.99 EA	41%	14.00	14.00	
COMMENTS:						

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

11/9/2007


73116

BILL TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

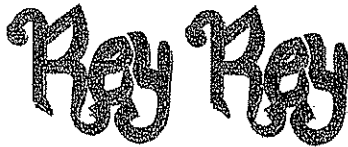
P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/9/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	CACTUS PEAR GREEN - 35 LBS	0.69 LB	39%	16.00	16.00	
2	CACTUS PEAR RED CASE - 35 LBS	0.99 LB	44%	21.00	42.00	
1	RED GLOBO GRAPE CASE - 18 LBS	2.19 LB	39%	24.00	24.00	
1	STRAWBERRY CASE - 8 EA	3.59 EA	41%	17.00	17.00	
1	CANA EN BOLSA			19.00	19.00	
<div>COMMENTS:</div> <div></div>						

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: P.A.C.A. A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total**\$2,743.50**



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

11/10/2007

73170

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

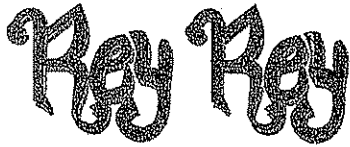
P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/10/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
3	CILANTRO CASE 60 EA	0.39 EA	49%	12.00	36.00	
2	MINT DOZEN BUNCH - 12 EA	1.09 EA	39%	8.00	16.00	
1	OREGANO HERB - 12 EA	1.09 EA	39%	8.00	8.00	
4	RADISH BUNCH - 48 EA	0.69 EA	46%	18.00	72.00	
30	REGULAR TOMATO CASE			18.50	555.00	
10	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	80.00	
2	KEY LIME BAG - 35 LBS -XL	0.99 LB	39%	21.00	42.00	
1	SWEET LIME CASE - 40 LBS			47.00	47.00	
4	PLANTAIN CASE - 40 LBS	1.09 LB	40%	26.00	104.00	
COMMENTS:						

Teodoro Sandoval

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.
ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.
TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$960.00



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

11/10/2007 73171

BILL TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/10/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
✓ 1	CELERY CASE 24 EA	0.79 EA	42%	11.00	11.00	
✓ 7	LETTUCE CELLO CASE - 24 EA	0.99 EA	41%	14.00	98.00	
✓ 3	YELLOW ONION MED SACK 50 LBS	0.19 LB	37%	6.00	18.00	
✓ 1	RED ONION 25 LBS MED SACK	0.59 LB	42%	8.50	8.50	
✓ 5	WHITE ONIONS 50 LBS SACK MED	0.39 LB	44%	11.00	55.00	
✓ 7	LIME CASE 200 CT - 40 LBS	0.59 LB	41%	14.00	98.00	

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.
ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.
TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total **\$288.50**



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

11/13/2007 73185

BILL TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/13/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
/ 2	RADISH BUNCH - 48 EA	0.69 EA	46%	18.00	36.00	
/ 13	AVOCADO CASE 60'S MEXICAN	1.09 EA	42%	38.00	494.00	
/ 11	REGULAR TOMATO CASE			19.50	214.50	
/ 1	POTATO 5/10 LBS	2.69 EA	41%	8.00	8.00	
/ 1	POTATO 10/5 LBS	1.49 EA	40%	9.00	9.00	
/ 1	RED POTATO "A" 50 LBS	0.59 LB	42%	17.00	17.00	
/ 1	POTATOES 80 COUNT 50 LBS	0.49 LB	47%	13.00	13.00	
/ 1	WHITE POTATO "A" 50 LBS	0.69 LB	41%	20.50	20.50	
/ 1	YAM-CAMOTE MED 35 LBS	0.59 LB	47%	11.00	11.00	
/ 1	YUCCA ROOT CASE 40 LBS	0.79 LB	40%	19.00	19.00	
/ 1	GALA APPLES CASE 72'S - 40 LBS	1.19 LB	43%	27.00	27.00	
/ 1	RED DELICIOUS APPLES 72'S - 45 LBS	0.89 LB	44%	20.00	20.00	
/ 2	YELLOW ONION MED SACK 50 LBS	0.19 LB	37%	6.00	12.00	
/ 1	GREEN ONION CASE - 48 EA	0.79 EA	42%	22.00	22.00	
/ 2	RED ONION 25 LBS MED SACK	0.59 LB	42%	8.50	17.00	
/ 3	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	24.00	
/ 3	WHITE ONIONS 50 LBS SACK MED	0.39 LB	44%	11.00	33.00	
/ 1	BOSCO PEAR CASE - 42 LBS	0.89 LB	41%	22.00	22.00	
/ 1	D'ANJOU PEAR CASE - 40 LBS	1.09 LB	40%	26.00	26.00	
/ 1	LEMON CASE 140 CT - 40 LBS	1.19 LB	41%	28.00	28.00	
/ 4	LIME CASE 200 CT - 40 LBS	0.59 LB	41%	14.00	56.00	
/ 1	KEY LIME BAG - 35 LBS -XL	0.99 LB	39%	21.00	21.00	
/ 2	HONEY TANGERINES 90'S -24 LBS			27.00	54.00	
/ 1	HONEYDEW CASE 6'S	0.79 LB	39%	12.00	12.00	
/ 16	BANANA REGULAR CASE - 40 LBS	0.59 LB	43%	13.50	216.00	
/ 10	MANGO CASE 9 COUNT	2.09 EA	42%	11.00	110.00	
/ 3	MEXICAN PAPAYA CASE - 35 LBS	0.89 LB	39%	19.00	57.00	

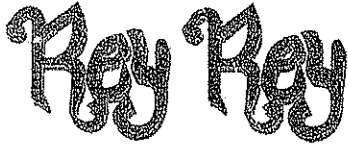
COMMENTS:

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

11/13/2007

73185

BILL TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/13/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
2	BROCCOLI BUNCH - 18 EA	1.89 EA	41%	20.00	40.00	
4	GREEN CABBAGE CASE - 45 LBS	0.59 LB	44%	15.00	60.00	
1	CAULIFLOWER CASE 12 CT - 25 LBS	1.79 EA	39%	13.00	13.00	
2	CHAYOTE COSTA RICA CASE	0.49 EA	44%	15.00	30.00	
3	CILANTRO CASE 60 EA	0.39 EA	49%	12.00	36.00	
8	WHITE CORN CASE 48 EA	0.69 EA	43%	19.00	152.00	
3	CUCUMBER SELECT 72 EA	0.49 EA	43%	20.00	60.00	
1	EPAZOTE DOZEN - 12 EA	1.09 EA	39%	8.00	8.00	
1	ITALIAN SQUASH CASE - 25 LBS	1.09 LB	41%	16.00	16.00	
1	JICAMA CASE - 40 LBS	0.59 LB	41%	14.00	14.00	
2	MEXICAN SQUASH CASE - 25 LBS	1.09 LB	41%	16.00	32.00	
2	MINT DOZEN BUNCH - 12 EA	1.09 EA	39%	8.00	16.00	
10	NOPAL BAG 1#	2.19 LB	41%	1.30	13.00	
1	NOPAL CASE - 30 LBS	0.89 LB	42%	18.00	18.00	
3	TOMATILLO CASE - 40 LBS	0.79 LB	43%	18.00	54.00	
1	TOMATILLO MILPERO BOLSA - 25 LBS	1.99 LB	40%	24.00	24.00	
1	BABY CARROTS - 30 EA	1.19 EA	41%	28.00	28.00	
1	CARROTS 1 LB - 48 EA	0.59 EA	42%	16.50	16.50	
1	GREEN BELL PEPPER CHOICE 25 LBS	1.19 LB	43%	17.00	17.00	
1	RED BELL PEPPER CASE - 25 LBS	1.09 LB	41%	16.00	16.00	
1	MUSHROOM PREPACK - 12 EA	1.99 EA	41%	14.00	14.00	
4	JALAPENO CHILE CASE 40 LBS	0.99 LB	44%	22.00	88.00	
3	PASILLA CHILE CASE 25 LBS	1.09 LB	41%	16.00	48.00	
1	SERRANO CHILE CASE 40 LBS	1.69 LB	41%	40.00	40.00	
1	CBLERY CASE 24 EA	0.79 EA	42%	11.00	11.00	
3	LETTUCE CELLO CASE - 24 EA	0.99 EA	41%	14.00	42.00	
1	RED LEAF LETTUCE - 24 EA	0.99 EA	41%	14.00	14.00	

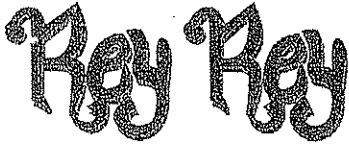
COMMENTS:

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

11/13/2007

73185

BILL TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

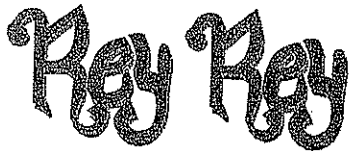
P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/13/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	HAWAIIAN PINEAPPLE CASE	2.99 LB	39%	14.50	14.50	
2	PLANTAIN CASE - 40 LBS	1.09 LB	40%	26.00	52.00	
1	CACTUS PEAR GREEN - 35 LBS	0.69 LB	39%	16.00	16.00	
1	RED GLOBO GRAPE CASE - 18 LBS	2.19 LB	39%	24.00	24.00	
1	STRAWBERRY CASE - 8 EA	3.59 EA	41%	17.00	17.00	
COMMENTS:						

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total**\$2,643.00**



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

11/16/2007 73266

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		-12/16/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
3	CUCUMBER SELECT 72 EA	0.49 EA	43%	20.00	60.00	
3	TOMATILLO CASE - 40 LBS	0.89 LB	44%	20.00	60.00	
2	TOMATILLO MILPERO BOLSA - 25 LBS	2.19 LB	41%	26.00	52.00	
1	WATERCREST CASE - 12 EA	1.09 EA	39%	16.00	16.00	
RT 3	GREEN BELL PEPPER CHOICE 25 LBS	1.19 LB RT	43%	RT 17.00	RT 51.00	RT
1	HABANERO CHILE CASE 10 LBS	4.99 LB	40%	30.00	30.00	
1	POTATOES 80 COUNT 50 LBS	0.49 LB	47%	13.00	13.00	
3	YELLOW ONION MED SACK 50 LBS	0.19 LB	47%	5.00	15.00	
RT 2	RED ONION 25 LBS MED SACK	0.59 LB RT	46%	RT 8.00	RT 16.00	RT
10	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	80.00	
1	GRAPEFRUIT CASE 48'S - 40 LBS	0.69 LB	42%	16.00	16.00	
1	LEMON CASE 140 CT - 40 LBS	1.19 LB	41%	28.00	28.00	
1	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	12.00	
1	FRESH COCONUT CASE 20 EA	1.59 EA	40%	19.00	19.00	
2	PLANTAIN CASE - 40 LBS	1.19 LB	41%	28.00	56.00	
COMMENTS:						

COMMENTS:

Teodoro Sandoval

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

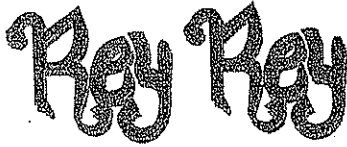
ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$524.00

\$ 457.00



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

11/16/2007 73267

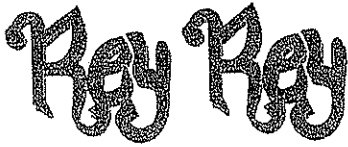
BILL TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/16/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
3	CUCUMBER SELECT 72 EA	0.49 EA	43%	20.00	60.00	
1	JICAMA CASE - 40 LBS	0.59 LB	41%	14.00	14.00	
5	NOPAL BAG 1#	2.19 LB	41%	1.30	6.50	
2	TOMATILLO CASE - 40 LBS	0.89 LB	44%	20.00	40.00	
1	CELERY CASE 24 EA	0.89 EA	44%	12.00	12.00	
3	YELLOW ONION MED SACK 50 LBS	0.19 LB	47%	5.00	15.00	
1	RED ONION 25 LBS MED SACK	0.59 LB	46%	8.00	8.00	
2	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	16.00	
4	CANTALOUPE 12 COUNT - 35 LBS	1.29 LB	42%	26.00	104.00	
3	MANZANO BANANA - 20 LBS	1.39 LB	41%	16.50	49.50	
3	CACTUS PEAR GREEN - 35 LBS	0.69 LB	39%	16.00	48.00	
2	CACTUS PEAR RED CASE - 35 LBS	0.99 LB	44%	21.00	42.00	
<div>Jean Miguel Davila</div> <div>COMMENTS:</div>						
The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS. TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!				Total	\$415.00 311.00	



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

11/17/2007 73324

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/17/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
4	CILANTRO CASE 60 EA			16.00	64.00	
1	GREEN BEANS - 30 LBS	2.59 LB	41%	46.00	46.00	
2	MEXICAN SQUASH CASE - 25 LBS	1.19 LB	39%	18.00	36.00	
3	GREEN BELL PEPPER CHOICE 25 LBS	1.19 LB	43%	17.00	51.00	
2	RED BELL PEPPER CASE - 25 LBS	1.29 LB	41%	19.00	38.00	
1	YELLOW BELLS PEPPER CASE	1.59 LB	42%	23.00	23.00	
2	RED ONION 25 LBS MED SACK	0.59 LB	46%	8.00	16.00	
1	MEXICAN PAPAYA CASE - 35 LBS	0.89 LB	39%	19.00	19.00	
2	PLANTAIN CASE - 40 LBS	1.19 LB	41%	28.00	56.00	
COMMENTS:						

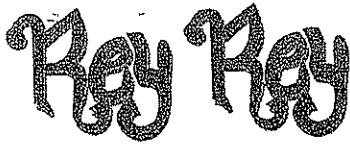
Teodoro Sandoval

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total **\$349.00**



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

11/21/2007 73408

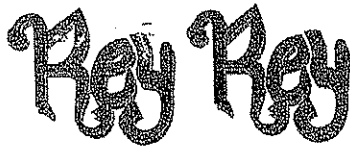
BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/21/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
2	BASIL FRESH BUNCH - 12 EA	1.29 LB	42%	9.00	18.00	
5	GREEN CABBAGE CASE - 45 LBS	0.49 LB	41%	13.00	65.00	
2	EPAZOTE DOZEN - 12 EA	1.09 EA	39%	8.00	16.00	
2	ITALIAN SQUASH X- FANCY -AD	0.99 LB	39%	15.00	30.00	
2	JICAMA CASE - 40 LBS	0.59 LB	41%	14.00	28.00	
2	MINT DOZEN BUNCH - 12 EA	1.09 EA	39%	8.00	16.00	
1	PARSLEY - 60 EA	0.49 EA	46%	16.00	16.00	
4	TOMATILLO CASE - 40 LBS	0.79 LB	40%	19.00	76.00	
1	GREEN BELL PEPPER CHOICE 25 LBS	1.19 LB	43%	17.00	17.00	
1	YELLOW BELLS PEPPER CASE	1.59 LB	42%	23.00	23.00	
1	PASILLA CHILE CASE 25 LBS	1.09 LB	41%	16.00	16.00	
1	SERRANO CHILE CASE 40 LBS	2.09 LB	40%	50.00	50.00	
1	YELLOW CHILE CASE 35 LBS	1.49 LB	42%	26.00	26.00	
2	CELERY CASE 24 EA	0.89 EA	44%	12.00	24.00	
2	POTATO 10/5 LBS	1.59 EA	40%	9.50	19.00	
2	FUJI APPLES CASE 72'S - 40 LBS	0.99 LB	39%	24.00	48.00	
1	GOLDEN DEL APPLES 72'S - 45 LBS	1.19 LB	43%	27.00	27.00	
1	GRANNY SMITH APPLES 72'S - 45 LBS	0.89 LB	41%	21.00	21.00	
3	YELLOW ONION MED SACK 50 LBS	0.19 LB	47%	5.00	15.00	
2	RED ONION 25 LBS MED SACK	0.59 LB	46%	8.00	16.00	
5	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	40.00	
1	GRAPEFRUIT CASE 48'S - 40 LBS	0.69 LB	42%	16.00	16.00	
2	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	24.00	
5	PLANTAIN CASE - 40 LBS	1.19 LB	41%	28.00	140.00	
1	GREEN GRAPE CASE - 18 LBS	3.59 LB	40%	39.00	39.00	
COMMENTS:						
<p>The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.</p> <p>ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.</p> <p>TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!</p>				Total	\$826.00	



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

11/24/2007 73461

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/24/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
2	GREEN CABBAGE CASE - 45 LBS	0.49 LB	41%	13.00	26.00	
1	CAULIFLOWER CASE 12 CT - 25 LBS	1.39 EA	40%	10.00	10.00	
6	CILANTRO CASE 60 EA	0.39 EA	49%	12.00	72.00	
3	WHITE CORN CASE 48 EA	0.39	41%	11.00	33.00	
2	CUCUMBER LARGE 72	0.59 EA	41%	25.00	50.00	
1	GREEN BEANS - 30 LBS	2.69 LB	41%	48.00	48.00	
5	JICAMA CASE - 40 LBS	0.59 LB	41%	14.00	70.00	
5	TOMATILLO CASE - 40 LBS	0.79 LB	40%	19.00	95.00	
4	JALAPENO CHILE CASE 36 LBS			17.00	68.00	
2	PASILLA CHILE CASE 25 LBS	1.09 LB	41%	16.00	32.00	
1	SERRANO CHILE CASE 40 LBS	2.09 LB	40%	50.00	50.00	
1	YELLOW CHILE CASE 35 LBS	1.49 LB	42%	26.00	26.00	
6	RADISH BUNCH - 48 EA	0.59 EA	42%	16.50	99.00	
13	AVOCADO CASE 60'S MEXICAN	0.99 EA	41%	35.00	455.00	
25	REGULAR TOMATO CASE	2.29 LB	41%	27.00	675.00	
15	TOMATO ROMA CASE 25 LBS -AD	1.59 LB	42%	23.00	345.00	
5	POTATO 5/10 LBS	2.89 EA	41%	8.50	42.50	
1	RED POTATO "A" 50 LBS	0.69 LB	46%	18.50	18.50	
2	YELLOW ONION MED SACK 50 LBS	0.19 LB	47%	5.00	10.00	
3	GREEN ONION CASE - 48 EA	0.69 EA	44%	18.50	55.50	
7	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	56.00	
4	KEY LIME BAG - 35 LBS	1.19 LB	42%	24.00	96.00	
5	BANANA REGULAR CASE - 40 LBS	0.59 LB	39%	14.50	72.50	
4	MEXICAN PAPAYA CASE - 35 LBS	0.89 LB	39%	19.00	76.00	
4	PLANTAIN CASE - 40 LBS	1.19 LB	41%	28.00	112.00	
1	GREEN GRAPE CASE - 18 LBS	3.59 LB	40%	39.00	39.00	
1	RED GLOBE GRAPE CASE - 18 LBS	2.19 LB	39%	24.00	24.00	

COMMENTS:

Teodoro Sandoval

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$2,756.00

Rey-Rey
PRODUCE SFO, INC.

Golden Gate Produce Terminal Stall #35, #50
S. San Francisco, CA 94080
Tels. (650) 583-3727 • (650) 952-9500
Fax (650) 583-1066
www.reyreyproduce.com

DATE
11-24-07

4268

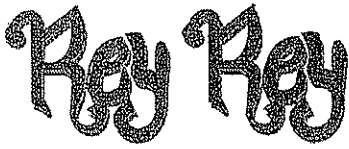
RECEIVED	PURCHASED	RETURNED	DELIVER	PICK-UP
LOAD	EXCHANGE	DUMPED	DONATED	REIMBURSEMENT
PAID OUT	ISSUE CREDIT	PRICE CHANGE	REPACKED	TAKE OFF INVOICE
INVOICE DATE 11-24-07		INVOICE 73261		DELIVERED BY

FROM: MLS AMIGOS
TO: BAY POINT
AUTHORIZED BY: _____

LOT No.	QUAN.	DESCRIPTION	WEIGHT	PRICE	AMOUNT
	1	ELOTE	RT	11.00	11.00
	5	TOMATE BOIA SHORT	RT	27.00	135.00
	8	TOMATE ROMA	RT	23.00	184.00
	1	CEBOLLA MEXICANA	SHORT	8.00	8.00
	4	PAPAYAS	SHORT	19.00	76.00
TEODORO Sandoval <414>					

☐ CREDIT MEMO
☐ RECEIPT
RECEIVED BY: _____

KEEP THIS SLIP FOR REFERENCE



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

11/24/2007

73462

BILL TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

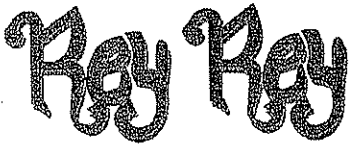
P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/24/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	BASIL FRESH BUNCH - 12 EA	1.29 LB	42%	9.00	9.00	
1	BROCCOLI BUNCH - 18 EA	1.49 EA	40%	16.00	16.00	
2	CAULIFLOWER CASE 12 CT - 25 LBS	1.39 EA	40%	10.00	20.00	
1	CILANTRO CASE 60 EA	0.39 EA	49%	12.00	12.00	
2	WHITE CORN CASE 48 EA	0.39 EA	41%	11.00	22.00	
1	PEPAZOTE DOZEN - 12 EA	1.09 EA	39%	8.00	8.00	
1	PICAMA CASE - 40 LBS	0.59 LB	41%	14.00	14.00	
1	MINT DOZEN BUNCH - 12 EA	1.09 EA	39%	8.00	8.00	
15	NOPAL BAG 1#	2.19 LB	41%	1.30	19.50	
1	OREGANO HERB - 12 EA	1.09 EA	39%	8.00	8.00	
2	TOMATILLO CASE - 40 LBS	0.79 LB	40%	19.00	38.00	
1	BABY CARROTS - 30 EA	1.19 EA	41%	28.00	28.00	
2	CARROTS LOOSE - 50 LBS	0.59 LB	44%	16.50	33.00	
1	GREEN BELL PEPPER CHOICE 25 LBS	1.19 LB	43%	17.00	17.00	
1	RED BELL PEPPER CASE - 25 LBS	1.59 LB	42%	23.00	23.00	
1	HABANERO CHILE CASE 10 LBS	4.99 LB	40%	30.00	30.00	
1	MANZANO CHILE CASE 10 LBS	3.99 LB	40%	24.00	24.00	
1	PASILLA CHILE CASE 25 LBS	1.09 LB	41%	16.00	16.00	
1	CELERY CASE 24 EA	0.89 EA	44%	12.00	12.00	
1	ROMANIE LETTUCE - 24 EA	1.09 EA	39%	16.00	16.00	
2	RADISH BUNCH - 48 EA	0.59 EA	42%	16.50	33.00	
3	WHITE POTATO "A" 50 LBS	0.69 LB	41%	20.50	61.50	
1	YAM-CAMOTE MED 35 LBS	0.59 LB	47%	11.00	11.00	
1	FUJI APPLES CASE 72'S - 40 LBS	0.99 LB	39%	24.00	24.00	
1	GOLDEN DEL APPLES 72'S - 45 LBS	1.19 LB	43%	27.00	27.00	
1	RED DELICIOUS APPLES 72'S - 45 LBS	0.89 LB	44%	20.00	20.00	
1	BOILING ONION - 25 LBS	1.59 LB	40%	24.00	24.00	

COMMENTS:

Freddy

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.
ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.
TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

11/24/2007

73462

BILL TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/24/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
2	YELLOW ONION MED SACK 50 LBS	0.19 LB	47%	5.00	10.00	
1	GREEN ONION CASE - 48 EA	0.69 EA	44%	18.50	18.50	
2	RED ONION 25 LBS MED SACK	0.59 LB	46%	8.00	16.00	
4	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	32.00	
5	VALENCIA ORANGE 72'S			12.00	60.00	
1	SWEET LIME CASE - 40 LBS	1.49 LB	41%	35.00	35.00	
4	BABY BANANA CASE - 15 LBS	1.29 LB	38%	12.00	48.00	
6	BANANA REGULAR CASE - 40 LBS	0.59 LB	39%	14.50	87.00	
6	MEXICAN PAPAYA CASE - 35 LBS	0.89 LB	39%	19.00	114.00	
2	CACTUS PEAR GREEN - 35 LBS	0.69 LB	39%	16.00	32.00	
2	CACTUS PEAR RED CASE - 35 LBS	0.99 LB	44%	21.00	42.00	
COMMENTS: Freddy						
The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishabel. Agriculture Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.				Total		\$1,068.50
ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS. TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!						



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

11/27/2007 73512

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/27/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	BROCCOLI BUNCH - 18 EA	1.29 EA	40%	14.00	14.00	
5	GREEN CABBAGE CASE - 45 LBS	0.49 LB	41%	13.00	65.00	
4	CILANTRO CASE 60 EA			14.50	58.00	
1	MINT DOZEN BUNCH - 12 EA	1.09 EA	39%	8.00	8.00	
3	TOMATILLO CASE - 40 LBS	0.59 LB	41%	14.00	42.00	
1	TOMATILLO MILPERO BOLSA - 25 LBS	2.19 LB	41%	26.00	26.00	
1	CARROTS 1 LB - 48 EA	0.59 EA	42%	16.50	16.50	
1	CARROTS LOOSE - 50 LBS	0.59 LB	44%	16.50	16.50	
2	GREEN BELL PEPPER CHOICE 25 LBS	1.09 LB	41%	16.00	32.00	
1	YELLOW BELLS PEPPER CASE	1.69 LB	41%	25.00	25.00	
1	MUSHROOM PREPACK - 12 EA	1.99 EA	41%	14.00	14.00	
2	JALAPENO CHILE CASE 40 LBS	0.79 LB	43%	18.00	36.00	
1	PASILLA CHILE CASE 25 LBS	1.09 LB	41%	16.00	16.00	
1	SERRANO CHILE CASE 40 LBS	1.69 LB	41%	40.00	40.00	
1	CELERY CASE 24 EA	0.69 EA	40%	10.00	10.00	
1	GREEN LEAF CASE - 24 EA	0.99 EA	41%	14.00	14.00	
3	RADISH BUNCH - 48 EA	0.59 EA	42%	16.50	49.50	
15	AVOCADO CASE 60'S CHILEAN			37.00	555.00	
18	REGULAR TOMATO CASE	1.79 LB	42%	26.00	468.00	
2	WHITE POTATO "A" 50 LBS	0.69 LB	43%	19.50	39.00	
2	YAM-CAMOTE MED 35 LBS	0.59 LB	47%	11.00	22.00	
2	FUJI APPLES CASE 72'S - 40 LBS	0.99 LB	39%	24.00	48.00	
1	GOLDEN DEL APPLES 72'S - 45 LBS	1.19 LB	43%	27.00	27.00	
1	BOILING ONION - 25 LBS	1.59 LB	40%	24.00	24.00	
2	YELLOW ONION MED SACK 50 LBS	0.19 LB	47%	5.00	10.00	
2	GREEN ONION CASE - 48 EA	0.59 EA	42%	16.50	33.00	
3	RED ONION 25 LBS MED SACK	0.49 LB	43%	7.00	21.00	

COMMENTS:

TEODORO SANTOVAL

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

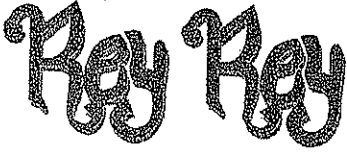
ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE

ATTORNEY'S FEES IF COLLECTION IS NECESSARY.

THANK YOU!

Total



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

11/27/2007

73512

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/27/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
5	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	40.00	
1	D'ANJOU PEAR CASE - 40 LBS	1.09 LB	40%	26.00	26.00	
1	GRAPEFRUIT CASE 48'S - 40 LBS	0.69 LB	42%	16.00	16.00	
4	MEXICAN PAPAYA CASE - 35 LBS	0.89 LB	39%	19.00	76.00	
2	PLANTAIN CASE - 40 LBS	1.19 LB	41%	28.00	56.00	
1	GREEN GRAPE CASE - 18 LBS	3.49 LB	41%	37.00	37.00	
1	RED GRAPE CASE - 18 LBS	3.19 LB	41%	34.00	34.00	
COMMENTS:						

Teodoro Sanjaval

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$2,014.50

PRODUCE SFO, INC.

Golden Gate Produce Terminal Stall #35. #50
S. San Francisco, CA 94080
Tels. (650) 583-3727 • (650) 952-9500
Fax (650) 583-1066
www.reyreyproduce.com

4270

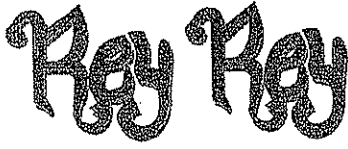
FROM: MIS AMIGOS
TO: RAY POINT
AUTHORIZED BY: _____

☐ CREDIT MEMO
☐ RECEIPT

RECEIVED BY:

TEODORO SAUCO

KEEP THIS SLIP FOR REFERENCE



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

11/30/2007 73605

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/30/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	BASIL FRESH BUNCH - 12 EA	1.29 LB	42%	9.00	9.00	
1	BEETS BUNCH - 12 EA	1.99 EA	39%	14.50	14.50	
1	BROCCOLI BUNCH - 18 EA	0.99 EA	41%	10.50	10.50	
1	CAULIFLOWER CASE 12 CT - 25 LBS	1.39 EA	40%	10.00	10.00	
5	CILANTRO CASE 60 EA	0.39 EA	49%	12.00	60.00	
2	EPAZOTE DOZEN - 12 EA	1.09 EA	39%	8.00	16.00	
2	JICAMA CASE - 40 LBS	0.59 LB	45%	13.00	26.00	
2	MINT DOZEN BUNCH - 12 EA	1.09 EA	39%	8.00	16.00	
1	OREGANO HERB - 12 EA	1.09 EA	39%	8.00	8.00	
6	TOMATILLO CASE - 40 LBS	0.59 LB	41%	14.00	84.00	
1	TOMATILLO MILPERO BOLSA - 25 LBS	2.19 LB	41%	26.00	26.00	
1	WATERCREST CASE - 12 EA	1.09 EA	39%	16.00	16.00	
1	CARROTS LOOSE - 50 LBS	0.59 LB	44%	16.50	16.50	
4	GREEN BELL PEPPER CHOICE 25 LBS	0.89 LB	42%	13.00	52.00	
4	RED BELL PEPPER CASE - 25 LBS	1.19 LB	39%	18.00	72.00	
1	YELLOW BELLS PEPPER CASE	1.69 LB	41%	25.00	25.00	
1	MUSHROOM PREPACK - 12 EA	1.99 EA	41%	14.00	14.00	
1	ANAHEIM CHILE CASE - 30 LBS	1.79 LB	42%	26.00	26.00	
2	CELERY CASE 24 EA	0.69 EA	40%	10.00	20.00	
1	SPINACH CELLO CASE 24 EA	1.09 EA	39%	16.00	16.00	
35	AVOCADO CASE 60'S CHILEAN	1.09 EA	40%	39.00	1,365.00	
30	REGULAR TOMATO CASE -3 LAYERS	1.19 LB	39%	18.00	540.00	
1	GINGER ROOT CASE - 35 LBS	0.89 LB	42%	18.00	18.00	
2	POTATO 5/10 LBS	2.89 EA	41%	8.50	17.00	
2	POTATO 10/5 LBS	1.59 EA	40%	9.50	19.00	
1	RED POTATO "A" 50 LBS	0.59 LB	44%	16.50	16.50	
1	POTATOES 80 COUNT 50 LBS	0.49 LB	47%	13.00	13.00	

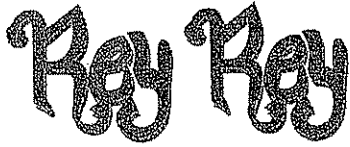
Teodoro Sandoval

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

11/30/2007 73605

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/30/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
4	WHITE POTATO "A" 50 LBS	0.69 LB	43%	19.50	78.00	
3	YAM-CAMOTE MED 35 LBS	0.59 LB	47%	11.00	33.00	
7	YELLOW ONION MED SACK 50 LBS	0.19 LB	47%	5.00	35.00	
2	GREEN ONION CASE - 48 EA	0.59 EA	42%	16.50	33.00	
3	RED ONION 25 LBS MED SACK	0.49 LB	43%	7.00	21.00	
10	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	80.00	
1	D'ANJOU PEAR CASE - 40 LBS	1.19 LB	43%	27.00	27.00	
4	KEY LIME BAG - 35 LBS	1.19 LB	42%	24.00	96.00	
2	SWEET LIME CASE - 40 LBS	1.49 LB	41%	35.00	70.00	
1	BABY BANANA CASE - 15 LBS	1.29 LB	38%	12.00	12.00	
3	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	36.00	
1	FRESH COCONUT CASE 20 EA	1.59 EA	40%	19.00	19.00	
6	MEXICAN PAPAYA CASE - 35 LBS	0.89 LB	39%	19.00	114.00	
5	PLANTAIN CASE - 40 LBS	1.19 LB	41%	28.00	140.00	
COMMENTS:						

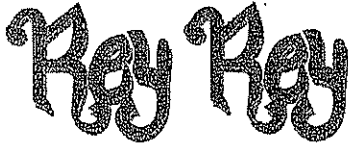
Teodoro Sandoval

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total \$3,320.00



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
 So. San Francisco, CA 94080
 Tel: 650-583-3727 Fax: 650-583-1066
 Accounting: 213-955-8056

Invoice

12/1/2007

73647

BILL TO

MIS AMIGOS MARKET, INC
 3005 WILLOW PASS RD.
 BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
 3005 WILLOW PASS RD.
 BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		12/31/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
20	REGULAR TOMATO CASE -3 LAYERS	1.19 LB	39%	18.00	360.00	
COMMENTS:						

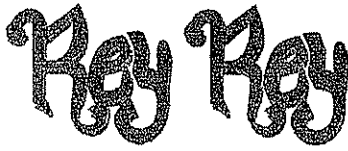
TED SANCHEZ

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total**\$360.00**



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

12/4/2007

73681

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		1/3/2008	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
5	GREEN CABBAGE CASE - 45 LBS	0.39 LB	37%	11.00	55.00	
4	CILANTRO CASE 60 EA - (ARROYO)	0.49 EA	42%	17.00	68.00	
1	GREEN BEANS - 30 LBS	1.49 LB	42%	26.00	26.00	
1	ITALIAN SQUASH CASE - 25 LBS	0.69 LB	39%	10.50	10.50	
2	MEXICAN SQUASH CASE - 25 LBS	0.79 LB	44%	11.00	22.00	
2	TOMATILLO CASE - 40 LBS	0.59 LB	41%	14.00	28.00	
1	TOMATILLO MILPERO BOLSA - 25 LBS	2.19 LB	41%	26.00	26.00	
1	WATERCREST CASE - 12 EA	1.09 EA	39%	16.00	16.00	
1	CARROTS LOOSE - 50 LBS	0.59 LB	44%	16.50	16.50	
3	PASILLA CHILE CASE 25 LBS	1.09 LB	41%	16.00	48.00	
1	SERRANO CHILE CASE 40 LBS	1.29 LB	42%	30.00	30.00	
1	YELLOW CHILE CASE 35 LBS	1.39 LB	42%	24.00	24.00	
1	ROMAINE LETTUCE - 24 EA	1.09 EA	39%	16.00	16.00	
1	GREEN LEAF CASE - 24 EA	0.99 EA	41%	14.00	14.00	
1	POTATOES 80 COUNT 50 LBS	0.49 LB	47%	13.00	13.00	
1	WHITE POTATO "A" 50 LBS	0.69 LB	43%	19.50	19.50	
2	FUJI APPLES CASE 72'S - 40 LBS	1.09 LB	40%	26.00	52.00	
1	GOLDEN DEL APPLES 72'S - 45 LBS	1.19 LB	43%	27.00	27.00	
1	RED DELICIOUS APPLES 72'S - 45 LBS	0.89 LB	44%	20.00	20.00	
1	BOILING ONION - 25 LBS	1.59 LB	40%	24.00	24.00	
2	YELLOW ONION MED SACK 50 LBS	0.19 LB	47%	5.00	10.00	
2	RED ONION 25 LBS MED SACK	0.49 LB	43%	7.00	14.00	
1	KEY LIME BAG - 35 LBS	1.19 LB	42%	24.00	24.00	
1	FRESH COCONUT CASE 20 EA	1.59 EA	40%	19.00	19.00	
4	MEXICAN PAPAYA CASE - 35 LBS	0.89 LB	39%	19.00	76.00	
4	PLANTAIN CASE - 40 LBS	1.19 LB	41%	28.00	112.00	
2	NOPAL PERCA			14.00	28.00	
COMMENTS:						

Teodoro Sandoval

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

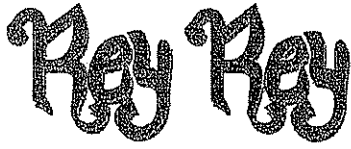
ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$810.50

#28.00
838.50



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

12/7/2007

73775

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		1/6/2008	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	BASIL FRESH BUNCH - 12 EA	1.29 LB	42%	9.00	9.00	
1	BEETS BUNCH - 12 EA	1.99 EA	39%	14.50	14.50	
1	BROCCOLI CROWN - 20 LBS	1.09 LB	40%	13.00	13.00	
6	CILANTRO CASE 60 EA	0.39 EA	49%	12.00	72.00	
2	EPAZOTE DOZEN - 12 EA	1.09 EA	39%	8.00	16.00	
2	MINT DOZEN BUNCH - 12 EA	1.09 EA	39%	8.00	16.00	
5	TOMATILLO CASE - 40 LBS	0.59 LB	41%	14.00	70.00	
1	TOMATILLO MILPERO BOLSA - 25 LBS	2.19 LB	41%	26.00	26.00	
1	BABY CARROTS - 30 EA	1.19 EA	41%	28.00	28.00	
1	CARROTS 1 LB - 48 EA	0.59 EA	42%	16.50	16.50	
1	CARROTS LOOSE - 50 LBS	0.59 LB	44%	16.50	16.50	
2	GREEN BELL PEPPER CHOICE 25 LBS	0.99 LB	43%	14.00	28.00	
3	RED BELL PEPPER CASE - 25 LBS	1.49 LB	41%	22.00	66.00	
1	YELLOW BELLS PEPPER CASE	1.69 LB	41%	25.00	25.00	
1	MUSHROOM PREPACK - 12 EA	1.99 EA	41%	14.00	14.00	
1	ANAHEIM CHILE CASE - 30 LBS	1.59 LB	40%	24.00	24.00	
1	MANZANO CHILE CASE 10 LBS	3.99 LB	40%	24.00	24.00	
2	SERRANO CHILE CASE 40 LBS	1.19 LB	41%	28.00	56.00	
1	THAI CHILE CASE 10 LBS	2.69 LB	41%	16.00	16.00	
1	GARLIC	0.99 LB	39%	18.00	18.00	
1	SPINACH CELLO CASE 24 EA	1.09 EA	39%	16.00	16.00	
35	AVOCADO CASE 60'S CHILEAN	1.09 EA	42%	38.00	1,330.00	
1	POTATO 5/10 LBS	2.89 EA	41%	8.50	8.50	
1	POTATO 10/5 LBS	1.59 EA	40%	9.50	9.50	
1	RED POTATO "A" 50 LBS	0.59 LB	44%	16.50	16.50	
1	POTATOES 90 COUNT 50 LBS	0.49 LB	47%	13.00	13.00	
1	WHITE POTATO "A" 50 LBS	0.69 LB	43%	19.50	19.50	

COMMENTS:

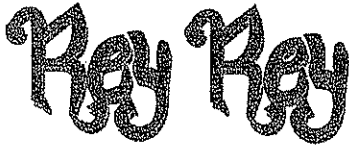
TEODORO SANDOVAL

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

12/7/2007

73775

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		1/6/2008	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
3	YAM-CAMOTE MED 35 LBS	0.59 LB	47%	11.00	33.00	
1	BOILING ONION - 25 LBS	1.59 LB	40%	24.00	24.00	
3	YELLOW ONION MED SACK 50 LBS	0.19 LB	37%	6.00	18.00	
4	GREEN ONION CASE - 48 EA	0.49 EA	47%	12.50	50.00	
2	RED ONION 25 LBS MED SACK	0.49 LB	43%	7.00	14.00	
10	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	80.00	
20	LIME CASE 230 CT - 40 LBS	0.69 LB	46%	15.00	300.00	
4	KEY LIME BAG - 35 LBS	1.19 LB	42%	24.00	96.00	
2	TANGERINE SATSUMA S/L	1.19 LB	41%	17.50	35.00	
2	SWEET LIME CASE - 40 LBS	1.49 LB	41%	35.00	70.00	
1	BABY BANANA CASE - 15 LBS	1.29 LB	38%	12.00	12.00	
1	FRESH COCONUT CASE 20 EA	1.59 EA	40%	19.00	19.00	
7	MEXICAN PAPAYA CASE - 35 LBS	0.89 LB	39%	19.00	133.00	
6	PLANTAIN CASE - 40 LBS	1.19 LB	41%	28.00	168.00	
1	RED GRAPE CASE - 18 LBS	3.49 LB	41%	37.00	37.00	
2	STRAWBERRY CASE - 8 EA	4.99 EA	40%	24.00	48.00	
COMMENTS:						

COMMENTS:

Teodoro Sandoval

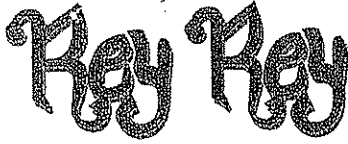
The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$3,118.50



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

12/7/2007

73776

BILL TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		1/6/2008	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	BROCCOLI CROWN - 20 LBS	1.09 LB	40%	13.00	13.00	
3	CILANTRO CASE 60 EA	0.39 EA	49%	12.00	36.00	
1	EPAZOTE DOZEN - 12 EA	1.09 EA	39%	8.00	8.00	
1	JICAMA CASE - 40 LBS	0.59 LB	41%	14.00	14.00	
20	NOPAL BAG 1#	2.19 LB	41%	1.30	26.00	
1	NOPAL CASE - 30 LBS	0.69 LB	38%	15.00	15.00	
3	TOMATILLO CASE - 40 LBS	0.59 LB	41%	14.00	42.00	
1	CARROTS LOOSE - 50 LBS	0.59 LB	44%	16.50	16.50	
1	GREEN BELL PEPPER CHOICE 25 LBS	0.99 LB	43%	14.00	14.00	
1	RED BELL PEPPER CASE - 25 LBS	1.49 LB	41%	22.00	22.00	
1	MUSHROOM PREPACK - 12 EA	1.99 EA	41%	14.00	14.00	
2	MANZANO CHILE CASE 10 LBS	3.99 LB	40%	24.00	48.00	
1	SERRANO CHILE CASE 40 LBS	1.19 LB	41%	28.00	28.00	
1	GARLIC	0.99 LB	39%	18.00	18.00	
1	ROMANIE LETTUCE - 24 EA	1.09 EA	39%	16.00	16.00	
1	SPINACH CELLO CASE 24 EA	1.09 EA	39%	16.00	16.00	
7	AVOCADO CASE 60'S CHILEAN	1.09 EA	42%	38.00	266.00	
4	POTATO 5/10 LBS	2.89 EA	41%	8.50	34.00	
4	POTATO 10/5 LBS	1.59 EA	40%	9.50	38.00	
1	RED POTATO "A" 50 LBS	0.59 LB	44%	16.50	16.50	
2	WHITE POTATO "A" 50 LBS	0.69 LB	43%	19.50	39.00	
1	FUJI APPLES CASE 64'S - 45 LBS	1.09 LB	40%	26.00	26.00	
1	RED DELICIOUS APPLES 72'S - 45 LBS	0.89 LB	41%	21.00	21.00	
4	YELLOW ONION MED SACK 50 LBS	0.19 LB	37%	6.00	24.00	
1	RED ONION 25 LBS MED SACK	0.49 LB	43%	7.00	7.00	
1	LEMON CASE 140 CT - 40 LBS	0.99 LB	39%	24.00	24.00	
2	BABY BANANA CASE - 15 LBS	1.29 LB	38%	12.00	24.00	

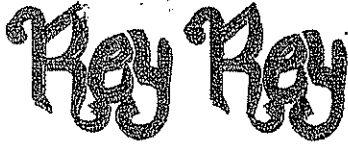
COMMENTS:

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
 So. San Francisco, CA 94080
 Tel: 650-583-3727 Fax: 650-583-1066
 Accounting: 213-955-8056

Invoice

12/7/2007

73776

BILL TO

MIS AMIGOS MEAT MARKET
 120 MAIN STREET
 WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
 120 MAIN STREET
 WOODLAND, CA 95695

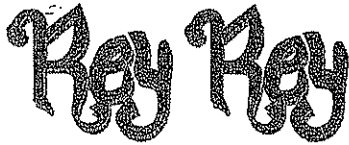
P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		1/6/2008	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
3	MEXICAN PAPAYA CASE - 35 LBS	0.89 LB	39%	19.00	57.00	
1	PLANTAIN CASE - 40 LBS	1.19 LB	41%	28.00	28.00	
COMMENTS:						

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Total**\$951.00**



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

12/11/2007

73853

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		1/10/2008	
QTY	Description - Size/Pack		Suggested Retail	G P %	Price	Amount
1	BROCCOLI CROWN - 20 LBS		1.09 LB	40%	13.00	13.00
4	GREEN CABBAGE CASE - 45 LBS		0.39 LB	37%	11.00	44.00
1	RED CABBAGE CASE - 45 LBS		0.59 LB	47%	14.00	14.00
1	CAULIFLOWER CASE 12 CT - 25 LBS		2.29 EA	40%	16.50	16.50
2	CILANTRO CASE 60 EA - (ARROYO)		0.49 EA	39%	18.00	36.00
1	EPAZOTE DOZEN - 12 EA		1.09 EA	39%	8.00	8.00
1	GREEN BEANS - 30 LBS		1.49 LB	42%	26.00	26.00
1	MINT DOZEN BUNCH - 12 EA		1.09 EA	39%	8.00	8.00
3	NOPAL CASE - 30 LBS		0.69 LB	38%	15.00	45.00
4	TOMATILLO CASE - 40 LBS		0.59 LB	41%	14.00	56.00
1	TOMATILLO MILPERO BOLSA - 25 LBS		2.19 LB	41%	26.00	26.00
1	WATERCREST CASE - 12 EA		1.09 EA	39%	16.00	16.00
1	CARROTS LOOSE - 50 LBS		0.59 LB	44%	16.50	16.50
1	MUSHROOM PREPACK - 12 EA		1.99 EA	41%	14.00	14.00
1	SERRANO CHILE CASE 40 LBS		1.09 LB	43%	25.00	25.00
1	THAI CHILE CASE 10 LBS		2.69 LB	41%	16.00	16.00
2	LETTUCE CELLO CASE - 24 EA		1.29 EA	39%	19.00	38.00
1	GREEN LEAF CASE - 24 EA		0.99 EA	41%	14.00	14.00
2	POTATO 5/10 LBS		2.89 EA	41%	8.50	17.00
2	POTATO 10/5 LBS		1.59 EA	40%	9.50	19.00
2	POTATOES 90 COUNT 50 LBS		0.49 LB	47%	13.00	26.00
1	WHITE POTATO "A" 50 LBS		0.69 LB	43%	19.50	19.50
4	FUJI APPLES CASE 64'S - 45 LBS		1.09 LB	40%	26.00	104.00
2	GOLDEN APPLE CASE 64'S		1.19 LB	43%	27.00	54.00
2	RED DELICIOUS APPLES 72'S - 45 LBS		0.89 LB	41%	21.00	42.00
1	GRAPEFRUIT CASE 48'S - 40 LBS		0.59 LB	41%	14.00	14.00
1	LEMON CASE 115 CT - 40 LBS		0.99 LB	39%	24.00	24.00
COMMENTS:						

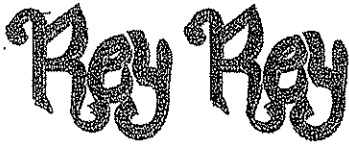
Teodoro Sandoval

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TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

12/11/2007

73853

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		1/10/2008	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	12.00	
3	MEXICAN PAPAYA CASE - 35 LBS	0.89 LB	39%	19.00	57.00	
2	PLANTAIN CASE - 40 LBS	1.19 LB	41%	28.00	56.00	
1	RED GRAPE CASE - 18 LBS	3.49 LB	41%	37.00	37.00	
COMMENTS:						

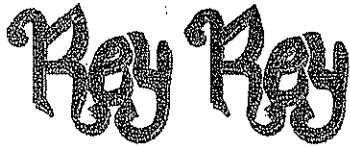
Teodoro Sandoval

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Total**\$913.50**



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

12/14/2007

73958

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		1/13/2008	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	BASIL FRESH BUNCH - 12 EA	1.29 LB	42%	9.00	9.00	
1	BROCCOLI CROWN - 20 LBS	1.09 LB	40%	13.00	13.00	
4	GREEN CABBAGE CASE - 45 LBS	0.39 LB	37%	11.00	44.00	
4	CHAYOTE CASE 55 EA	0.59 EA	38%	20.00	80.00	
6	CILANTRO CASE 60 EA - ARROYO	0.49 EA	42%	17.00	102.00	
6	WHITE CORN CASE 48 EA	0.99 EA	39%	29.00	174.00	
3	CUCUMBER LARGE 72	0.49 EA	43%	20.00	60.00	
3	PICKLES 2-300'S CASE	0.49 LB	43%	14.00	42.00	
2	EPAZOTE DOZEN - 12 EA	1.09 EA	39%	8.00	16.00	
3	ITALIAN SQUASH CASE - 25 LBS	0.89 LB	39%	13.50	40.50	
5	MEXICAN SQUASH CASE - 25 LBS	0.99 LB	43%	14.00	70.00	
2	MINT DOZEN BUNCH - 12 EA	1.09 EA	39%	8.00	16.00	
2	PARSLEY ITALIAN - 60 EA	0.49 EA	46%	16.00	32.00	
6	TOMATILLO CASE - 40 LBS	0.49 LB	39%	12.00	72.00	
1	TOMATILLO MILPERO BOLSA - 25 LBS	2.19 LB	41%	26.00	26.00	
1	WATERCREST CASE - 12 EA	1.09 EA	39%	16.00	16.00	
1	CARROTS LOOSE - 50 LBS	0.59 LB	44%	16.50	16.50	
3	GREEN BELL PEPPER CHOICE 25 LBS	0.89 LB	42%	13.00	39.00	
2	RED BELL PEPPER CASE - 25 LBS	1.49 LB	41%	22.00	44.00	
1	MUSHROOM PREPACK - 12 EA	1.99 EA	41%	14.00	14.00	
1	ANAHEIM CHILE CASE - 30 LBS	1.19 LB	39%	18.00	18.00	
3	JALAPENO CHILE CASE 40 LBS	0.69 LB	38%	17.00	51.00	
2	PASILLA CHILE CASE 25 LBS	1.29 LB	41%	19.00	38.00	
1	SERRANO CHILE CASE 40 LBS	0.99 LB	44%	22.00	22.00	
1	GARLIC	0.99 LB	39%	18.00	18.00	
1	CELERY CASE 24 EA	0.89 EA	44%	12.00	12.00	
4	LETTUCE CASE - 24 EA	1.29 EA	42%	18.00	72.00	
COMMENTS:						

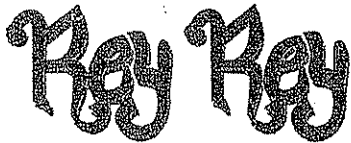
TEODORO SANDOVAL

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ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

12/14/2007

73958

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		1/13/2008	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	ROMANIE LETTUCE - 24 EA	1.29 EA	42%	18.00	18.00	
6	RADISH BUNCH - 48 EA	0.59 EA	42%	16.50	99.00	
1	SPINACH CELLO CASE 24 EA	1.39 EA	40%	20.00	20.00	
35	AVOCADO CASE 60'S CHILEAN	0.99 EA	39%	36.00	1,260.00	
2	POTATO 10/5 LBS	1.59 EA	40%	9.50	19.00	
1	POTATOES 90 COUNT 50 LBS	0.49 LB	47%	13.00	13.00	
2	WHITE POTATO "A" 50 LBS	0.69 LB	43%	19.50	39.00	
1	YUCCA ROOT CASE 40 LBS	0.79 LB	40%	19.00	19.00	
5	FUJI APPLE CASE 80'S 45 LBS	0.99 LB	44%	22.00	110.00	
2	GALA APPLES CASE 88'S 45 LBS	1.19 LB	43%	27.00	54.00	
1	BOILING ONION - 25 LBS	1.59 LB	40%	24.00	24.00	
5	YELLOW ONION MED SACK 50 LBS	0.19 LB	37%	6.00	30.00	
3	GREEN ONION CASE - 48 EA	0.49 EA	43%	13.50	40.50	
2	RED ONION 25 LBS MED SACK	0.49 LB	43%	7.00	14.00	
8	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	64.00	
4	WHITE ONIONS 50 LBS SACK MED	0.49 LB	45%	13.50	54.00	
1	D'ANJOU PEAR CASE - 40 LBS	1.19 LB	43%	27.00	27.00	
2	LEMON CASE 140 CT - 40 LBS	0.99 LB	39%	24.00	48.00	
1	KEY LIME BAG - 35 LBS	1.39 LB	40%	29.00	29.00	
5	NAVEL ORANGES 72'S	0.49 LB	49%	10.00	50.00	
1	SWEET LIME CASE - 40 LBS	1.49 LB	41%	35.00	35.00	
8	BANANA REGULAR CASE - 40 LBS	0.59 LB	41%	14.00	112.00	
2	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	24.00	
1	FRESH COCONUT CASE 20 EA	1.49 EA	40%	18.00	18.00	
5	MANGO CASE 9 COUNT	0.99 EA	38%	5.50	27.50	
5	MEXICAN PAPAYA CASE - 35 LBS	0.89 LB	39%	19.00	95.00	
5	PLANTAIN CASE - 40 LBS	1.19 LB	41%	28.00	140.00	
COMMENTS:						

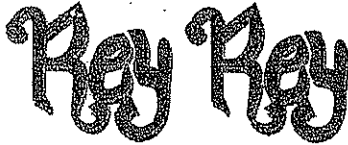
TEO LOPEZ SANCHEZ

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

12/14/2007

73958

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		1/13/2008	
QTY	Description - Size/Pack		Suggested Retail	G P %	Price	Amount
1	RED GRAPE CASE - 18 LBS		3.89 LB	40%	42.00	42.00
COMMENTS:						

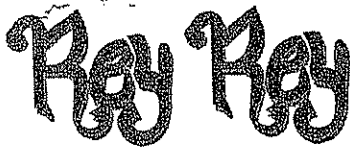
TEODORO SANDOVAL

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ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total**\$3,682.00**



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

12/14/2007 73959

BILL TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		1/13/2008	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	BEETS BUNCH - 12 EA	1.99 EA	39%	14.50	14.50	
2	BROCCOLI CROWN - 20 LBS	1.09 LB	40%	13.00	26.00	
3	CILANTRO CASE 60 EA	0.39 EA	40%	14.00	42.00	
1	WHITE CORN CASE 48 EA	0.99 EA	39%	29.00	29.00	
12	NOPAL BAG 1#	2.19 LB	41%	1.30	15.60	
1	NOPAL CASE - 30 LBS	0.69 LB	38%	15.00	15.00	
1	TOMATILLO CASE - 40 LBS	0.49 LB	39%	12.00	12.00	
1	CARROTS LOOSE - 50 LBS	0.59 LB	44%	16.50	16.50	
1	RED BELL PEPPER CASE - 25 LBS	1.49 LB	41%	22.00	22.00	
1	YELLOW BELLS PEPPER CASE	1.69 LB	41%	25.00	25.00	
3	LETTUCE CASE - 24 EA	1.29 EA	42%	18.00	54.00	
2	RADISH BUNCH - 48 EA	0.59 EA	42%	16.50	33.00	
1	FUJI APPLE CASE 80'S 45 LBS	0.99 LB	44%	22.00	22.00	
1	BOILING ONION - 25 LBS	1.59 LB	40%	24.00	24.00	
3	YELLOW ONION MED SACK 50 LBS	0.19 LB	37%	6.00	18.00	
1	RED ONION 25 LBS MED SACK	0.49 LB	43%	7.00	7.00	
3	WHITE ONIONS 50 LBS SACK MED	0.49 LB	45%	13.50	40.50	
1	D'ANJOU PEAR CASE - 40 LBS	1.19 LB	43%	27.00	27.00	
1	BABY BANANA CASE - 15 LBS	1.29 LB	38%	12.00	12.00	
5	BANANA REGULAR CASE - 40 LBS	0.59 LB	41%	14.00	70.00	
3	MANZANO BANANA - 20 LBS	1.39 LB	41%	16.50	49.50	
COMMENTS:						

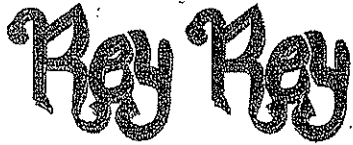
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Total **\$574.60**

Frady



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

12/18/2007

74069

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		1/17/2008	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	YUCCA ROOT CASE 40 LBS	0.89 LB	44%	20.00	20.00	
1	GALA APPLES CASE 88'S 45 LBS	1.19 LB	43%	27.00	27.00	
1	GREEN ONION CASE - 48 EA	0.49 EA	43%	13.50	13.50	
2	RED ONION 25 LBS MED SACK	0.49 LB	43%	7.00	14.00	
3	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	24.00	
2	WHITE ONIONS 50 LBS SACK MED	0.49 LB	45%	13.50	27.00	
1	GRAPEFRUIT CASE 48'S - 40 LBS	0.59 LB	41%	14.00	14.00	
3	NAVEL ORANGES 56'S	0.49 LB	49%	10.00	30.00	
2	SWEET LIME CASE - 22 LBS			19.00	38.00	
1	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	12.00	
2	MEXICAN PAPAYA CASE - 35 LBS	0.89 LB	39%	19.00	38.00	
1	HAWAIIAN PINEAPPLE CASE	3.79 LB	41%	13.50	13.50	
2	RED GRAPE CASE - 18 LBS	4.69 LB	41%	50.00	100.00	
3	GUAYABA CASE 40 LBS			110.00	330.00	
COMMENTS:						

Feodoro Sandoval

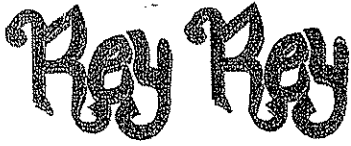
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TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$1,526.50



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

12/21/2007

74109

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		1/20/2008	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	BASIL FRESH BUNCH - 12 EA	1.29 LB	42%	9.00	9.00	
1	BEETS BUNCH - 12 EA	1.99 EA	39%	14.50	14.50	
2	BROCCOLI BUNCH - 18 EA	1.49 EA	40%	16.00	32.00	
8	GREEN CABBAGE CASE - 45 LBS	0.49 LB	46%	12.00	96.00	
1	CAULIFLOWER CASE 12 CT - 25 LBS	2.79 EA	40%	20.00	20.00	
8	CILANTRO CASE 60 EA - (ARROYO)	0.49 EA	42%	17.00	136.00	
4	CUCUMBER LARGE 72	0.49 EA	43%	20.00	80.00	
1	EPAZOTE DOZEN - 12 EA	1.09 EA	39%	8.00	8.00	
2	ITALIAN SQUASH CASE - 25 LBS	1.29 LB	41%	19.00	38.00	
1	MINT DOZEN BUNCH - 12 EA	1.09 EA	39%	8.00	8.00	
1	OREGANO HERB - 12 EA	1.09 EA	39%	8.00	8.00	
15	SUGAR CANE-BAG			21.00	315.00	
7	TOMATILLO CASE - 40 LBS	0.59 LB	45%	13.00	91.00	
1	TOMATILLO MILPERO BOLSA - 25 LBS	2.19 LB	41%	26.00	26.00	
3	WATERCREST CASE - 12 EA	1.09 EA	39%	16.00	48.00	
1	CARROTS 1 LB - 48 EA	0.69 EA	46%	18.00	18.00	
2	CARROTS LOOSE - 50 LBS	0.59 LB	44%	16.50	33.00	
2	GREEN BELL PEPPER CHOICE 25 LBS	0.89 LB	42%	13.00	26.00	
2	RED BELL PEPPER CASE - 25 LBS	1.49 LB	41%	22.00	44.00	
1	YELLOW BELLS PEPPER CASE	1.69 LB	41%	25.00	25.00	
1	MUSHROOM PREPACK - 12 EA	1.99 EA	41%	14.00	14.00	
4	JALAPENO CHILE CASE 40 LBS	0.69 LB	38%	17.00	68.00	
1	MANZANO CHILE CASE 10 LBS	3.99 LB	40%	24.00	24.00	
2	PASILLA CHILE CASE 25 LBS	1.29 LB	41%	19.00	38.00	
2	SERRANO CHILE CASE 40 LBS	0.99 LB	44%	22.00	44.00	
1	YELLOW CHILE CASE 35 LBS	1.19 LB	38%	22.00	22.00	
1	GARLIC	0.99 LB	39%	18.00	18.00	

COMMENTS:

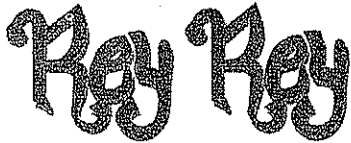
Teodoro Sandoval

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TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

12/21/2007

74109

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		1/20/2008	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
2	CELERY CASE 24 EA	0.89 EA	44%	12.00	24.00	
5	LETTUCE CASE - 24 EA	1.09 EA	39%	16.00	80.00	
1	ROMANIE LETTUCE - 24 EA	1.09 EA	39%	16.00	16.00	
1	GREEN LEAF CASE - 24 EA	0.99 EA	41%	14.00	14.00	
9	RADISH BUNCH - 48 EA	0.59 EA	42%	16.50	148.50	
1	SPINACH CELLO CASE 24 EA	1.59 EA	42%	22.00	22.00	
40	AVOCADO CASE 60'S CHILEAN	0.99 EA	43%	34.00	1,360.00	
3	POTATO 10/5 LBS	1.69 EA	41%	10.00	30.00	
3	POTATOES 90 COUNT 50 LBS	0.49 LB	47%	13.00	39.00	
2	WHITE POTATO "A" 50 LBS	0.69 LB	43%	19.50	39.00	
3	YAM-CAMOTE MED 35 LBS	0.59 LB	47%	11.00	33.00	
2	FUJI APPLE CASE 80'S 45 LBS	1.09 LB	40%	26.00	52.00	
1	GALA APPLES CASE 72'S - 40 LBS	1.19 LB	43%	27.00	27.00	
1	GOLDEN DEL APPLES 72'S - 45 LBS	1.19 LB	43%	27.00	27.00	
1	GRANNY SMITH APPLES 72'S - 45 LBS	0.99 LB	42%	23.00	23.00	
2	RED DELICIOUS APPLES 72'S - 45 LBS	0.99 LB	42%	23.00	46.00	
7	YELLOW ONION MED SACK 50 LBS	0.29 LB	55%	6.50	45.50	
5	GREEN ONION CASE - 48 EA	0.59 EA	42%	16.50	82.50	
3	RED ONION 25 LBS MED SACK	0.49 LB	43%	7.00	21.00	
10	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	80.00	
10	WHITE ONIONS 50 LBS SACK MED	0.49 LB	41%	14.50	145.00	
1	D'ANJOU PEAR CASE - 40 LBS	1.19 LB	43%	27.00	27.00	
1	GRAPEFRUIT CASE 48'S - 40 LBS	0.59 LB	41%	14.00	14.00	
1	LEMON CASE 140 CT - 40 LBS	1.29 LB	42%	30.00	30.00	
40	LIME CASE 230 CT - 40 LBS	0.69 LB	42%	16.00	640.00	
4	KEY LIME BAG - 35 LBS	1.59 LB	39 %	34.00	136.00	
1	SWEET LIME CASE - 40 LBS	1.49 LB	41%	35.00	35.00	

COMMENTS:

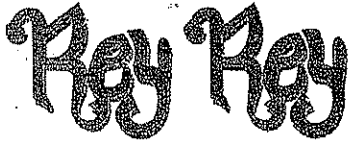
TEODORA SANDOZ

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TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

12/18/2007 74069

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		1/17/2008	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	BASIL FRESH BUNCH - 12 EA	1.29 LB	42%	9.00	9.00	
2	BROCCOLI BUNCH - 18 EA	1.69 EA	41%	18.00	36.00	
3	GREEN CABBAGE CASE - 45 LBS	0.49 LB	37%	14.00	42.00	
1	CAULIFLOWER CASE 12 CT - 25 LBS	2.49 EA	40%	18.00	18.00	
2	CILANTRO CASE 60 EA - ARROYO	0.49 EA	42%	17.00	34.00	
2	CUCUMBER LARGE 72	0.49 EA	43%	20.00	40.00	
1	EPAZOTE DOZEN - 12 EA	1.09 EA	39%	8.00	8.00	
1	GREEN BEANS - 30 LBS	1.49 LB	42%	26.00	26.00	
1	ITALIAN SQUASH CASE - 25 LBS	1.29 LB	41%	19.00	19.00	
1	MINT DOZEN BUNCH - 12 EA	1.09 EA	39%	8.00	8.00	
4	SUGAR CANE-BAG			19.00	76.00	
2	SUGAR CANE			16.00	32.00	
4	TOMATILLO CASE - 40 LBS	0.49 LB	39%	12.00	48.00	
1	TOMATILLO MILPERO BOLSA - 25 LBS	2.19 LB	41%	26.00	26.00	
1	WATERCREST CASE - 12 EA	1.09 EA	39%	16.00	16.00	
1	CARROTS LOOSE - 50 LBS	0.59 LB	44%	16.50	16.50	
2	JALAPENO CHILE CASE 40 LBS	0.69 LB	38%	17.00	34.00	
1	HABANERO CHILE CASE 10 LBS	4.99 LB	40%	30.00	30.00	
2	PASILLA CHILE CASE 25 LBS	1.29 LB	41%	19.00	38.00	
2	SERRANO CHILE CASE 40 LBS	0.99 LB	44%	22.00	44.00	
1	YELLOW CHILE CASE 35 LBS	1.19 LB	38%	22.00	22.00	
3	LETTUCE CASE - 24 EA	1.09 EA	39%	16.00	48.00	
3	RADISH BUNCH - 48 EA	0.59 EA	42%	16.50	49.50	
1	SPINACH CELLO CASE 24 EA	1.39 EA	40%	20.00	20.00	
3	POTATO 10/5 LBS	1.69 EA	41%	10.00	30.00	
1	RED POTATO "A" 50 LBS	0.59 LB	44%	16.50	16.50	
2	WHITE POTATO "A" 50 LBS	0.69 LB	43%	19.50	39.00	

COMMENTS:

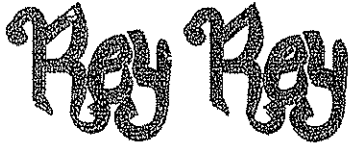
Teodoro Sandoval

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Total



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

12/21/2007

74109

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		1/20/2008	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
2	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	24.00	
1	MEXICAN PAPAYA CASE - 35 LBS	0.99 LB	42%	20.00	20.00	
4	HAWAIIAN PINEAPPLE CASE	3.79 LB	41%	13.50	54.00	
2	PLANTAIN CASE - 40 LBS	1.19 LB	41%	28.00	56.00	
3	RED SEEDLESS GRAPE CASE - 18 LBS	4.69 LB	41%	50.00	150.00	
4	TEJOCOTE			160.00	640.00	
COMMENTS:						

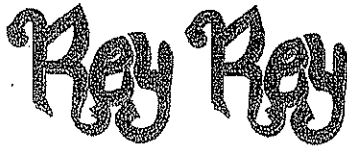
TEODORO SANDOVAL

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Total**\$5,484.00**



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

12/27/2007

74232

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

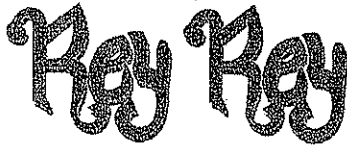
P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		1/26/2008	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	ANAHEIM CHILE CASE - 30 LBS	1.09 LB	41%	16.00	16.00	
6	JALAPENO CHILE CASE 40 LBS	0.69 LB	38%	17.00	102.00	
1	HABANERO CHILE CASE 10 LBS	4.99 LB	40%	30.00	30.00	
1	MANZANO CHILE CASE 10 LBS	3.99 LB	40%	24.00	24.00	
5	PASILLA CHILE CASE 25 LBS	1.29 LB	41%	19.00	95.00	
3	SERRANO CHILE CASE 40 LBS	0.79 LB	43%	18.00	54.00	
1	YELLOW CHILE CASE 35 LBS	1.19 LB	38%	22.00	22.00	
1	THAI CHILE CASE 10 LBS	2.69 LB	41%	16.00	16.00	
2	CELERY CASE 24 EA	0.99 EA	41%	14.00	28.00	
8	LETTUCE CASE - 24 EA	1.09 EA	39%	16.00	128.00	
1	ROMANIE LETTUCE - 24 EA	1.09 EA	39%	16.00	16.00	
1	GREEN LEAF CASE - 24 EA	0.99 EA	41%	14.00	14.00	
16	RADISH BUNCH - 48 EA	0.59 EA	42%	16.50	264.00	
1	SPINACH CELLO CASE 24 EA	1.59 EA	42%	22.00	22.00	
40	AVOCADO CASE 60'S CHILEAN	0.99 EA	43%	34.00	1,360.00	
5	POTATO 5/10 LBS	2.99 EA	40%	9.00	45.00	
2	RED POTATO "A" 50 LBS	0.59 LB	44%	16.50	33.00	
2	POTATOES 90 COUNT 50 LBS	0.49 LB	47%	13.00	26.00	
5	WHITE POTATO "A" 50 LBS	0.69 LB	43%	19.50	97.50	
3	YAM-CAMOTE MED 35 LBS	0.59 LB	47%	11.00	33.00	
5	FUJI APPLE CASE 80'S 45 LBS	1.09 LB	40%	26.00	130.00	
3	GALA APPLES 88'S - 45 LBS	1.19 LB	43%	27.00	81.00	
5	GOLDEN DEL APPLES 72'S - 45 LBS	1.19 LB	43%	27.00	135.00	
1	GRANNY SMITH APPLES 72'S - 45 LBS	0.99 LB	42%	23.00	23.00	
1	BOILING ONION - 25 LBS	1.59 LB	40%	24.00	24.00	
10	YELLOW ONION MED SACK 50 LBS	0.29 LB	55%	6.50	65.00	
7	GREEN ONION CASE - 48 EA	0.59 EA	42%	16.50	115.50	
COMMENTS:						

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

12/27/2007

74232

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		1/26/2008	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
4	BASIL FRESH BUNCH - 12 EA	1.29 LB	42%	9.00	36.00	
1	BEETS BUNCH - 12 EA	1.79 EA	39%	13.00	13.00	
3	BROCCOLI CROWN - 20 LBS	1.19 LB	39%	14.50	43.50	
12	GREEN CABBAGE CASE - 45 LBS	0.49 LB	46%	12.00	144.00	
1	RED CABBAGE CASE - 45 LBS	0.49 LB	37%	14.00	14.00	
1	CAULIFLOWER CASE 12 CT - 25 LBS	2.79 EA	40%	20.00	20.00	
15	CILANTRO CASE 60 EA - (ARROYO)	0.49 EA	42%	17.00	255.00	
8	WHITE CORN CASE 48 EA	0.89 EA	39%	26.00	208.00	
7	CUCUMBER LARGE 72	0.49 EA	43%	20.00	140.00	
6	PICKLES 2-300'S CASE	0.79 LB	39%	24.00	144.00	
4	EPAZOTE DOZEN - 12 EA	1.09 EA	39%	8.00	32.00	
2	GREEN BEANS - 30 LBS	1.49 LB	42%	26.00	52.00	
5	ITALIAN SQUASH CASE - 25 LBS	1.29 LB	41%	19.00	95.00	
5	MINT DOZEN BUNCH - 12 EA	1.19 EA	40%	8.50	42.50	
2	NOPAL CASE - 30 LBS	0.69 LB	38%	15.00	30.00	
1	OREGANO HERB - 12 EA	1.09 EA	39%	8.00	8.00	
10	TOMATILLO CASE - 40 LBS	0.59 LB	45%	13.00	130.00	
3	TOMATILLO MILPERO BOLSA - 25 LBS	2.19 LB	41%	26.00	78.00	
5	WATERCREST CASE - 12 EA	0.99 EA	41%	14.00	70.00	
1	BABY CARROTS - 30 EA	1.19 EA	41%	28.00	28.00	
1	CARROTS 1 LB - 48 EA	0.69 EA	46%	18.00	18.00	
3	CARROTS LOOSE - 50 LBS	0.59 LB	44%	16.50	49.50	
5	GREEN BELL PEPPER CHOICE 25 LBS	0.89 LB	42%	13.00	65.00	
4	RED BELL PEPPER CASE - 25 LBS	1.49 LB	41%	22.00	88.00	
1	YELLOW BELLS PEPPER CASE	1.69 LB	41%	25.00	25.00	
1	MUSHROOM PREPACK - 12 EA	1.99 EA	41%	14.00	14.00	
2	GARLIC	0.99 LB	39%	18.00	36.00	
COMMENTS:						

Total

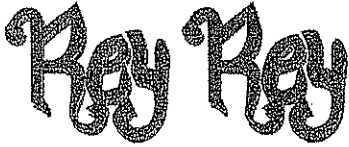
The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE

ATTORNEY'S FEES IF COLLECTION IS NECESSARY.

THANK YOU!



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

12/27/2007

74232

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		1/26/2008	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
5	RED ONION 25 LBS MED SACK	0.49 LB	43%	7.00	35.00	
11	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	88.00	
1	GRAPEFRUIT CASE 48'S - 40 LBS	0.59 LB	41%	14.00	14.00	
5	KEY LIME BAG - 35 LBS	1.69 LB	39%	36.00	180.00	
2	NAVAL ORANGES 56'S	0.49 LB	49%	10.00	20.00	
1	SWEET LIME CASE - 40 LBS	1.49 LB	41%	35.00	35.00	
1	FRESH COCONUT CASE 20 EA	1.49 EA	40%	18.00	18.00	
4	MEXICAN PAPAYA CASE - 35 LBS	0.99 LB	42%	20.00	80.00	
5	PINEAPPLE CASE	3.79 LB	41%	13.50	67.50	
4	PLANTAIN CASE - 40 LBS	1.19 LB	41%	28.00	112.00	
3	TEJOCOTE			150.00	450.00	
COMMENTS:						

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.
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TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total**\$5,977.00**

PRODUCE SFO, INC.

Golden Gate Produce Terminal \$1411 #35, #50

S. San Francisco, CA 94080

Tels. (650) 583-3727 • (650) 952-9500

FEAR (850) 553-1088

www.reyreyproducts.com

4282

DATE 12-27-07

FROM: MIS PM1605
TO: RAIS PERRY
AUTHORIZED BY: _____

AUTHORIZED BY:

FROM:

MISS AMERSON
BRIAN PUGH

INVOICE DATE	12-27-02	INVOICE	74232	DELIVERED BY	
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16-19-71

Abstract

7-20-20

1000

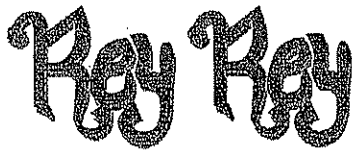
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☐ CREDIT MEMO
☐ RECEIPT

RECEIVED

David Smith

KEEP THIS SLIP FOR REFERENCE



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

12/28/2007 74263

BILL TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		1/27/2008	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
2	YELLOW ONION MED SACK 50 LBS	0.29 LB	55%	6.50	13.00	
1	RED ONION 25 LBS MED SACK	0.49 LB	43%	7.00	7.00	
4	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	32.00	
3	WHITE ONIONS 50 LBS SACK MED	0.69 LB	43%	19.50	58.50	
1	D'ANJOU PEAR CASE - 40 LBS	1.19 LB	43%	27.00	27.00	
2	LEMON CASE 115 CT - 40 LBS	1.29 LB	42%	30.00	60.00	
8	LIME CASE 230 CT - 40 LBS	0.89 LB	38%	22.00	176.00	
3	KEY LIME BAG - 35 LBS	1.69 LB	39%	36.00	108.00	
3	NAVAL ORANGES 56'S	0.49 LB	49%	10.00	30.00	
1	SWEET LIME CASE - 40 LBS	1.49 LB	41%	35.00	35.00	
2	BABY BANANA CASE - 15 LBS	1.29 LB	38%	12.00	24.00	
6	BANANA REGULAR CASE - 40 LBS	0.59 LB	41%	14.00	84.00	
1	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	12.00	
5	MANGO CASE 8'S	1.09 EA	43%	5.00	25.00	
3	MEXICAN PAPAYA CASE - 35 LBS	0.89 LB	39%	19.00	57.00	
3	PINEAPPLE CASE	3.79 LB	41%	13.50	40.50	
1	PLANTAIN CASE - 40 LBS	1.19 LB	41%	28.00	28.00	
COMMENTS:						

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5[c] of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e[c]). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

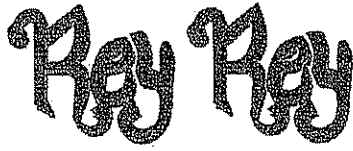
TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$2,402.60

Freddy

KEEP THIS SLIP FOR REFERENCE



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

12/31/2007 74334

BILL TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		1/30/2008	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	BASIL FRESH BUNCH - 12 EA	1.29 LB	39%	9.50	9.50	
1	BEETS BUNCH - 12 EA	1.99 EA	41%	14.00	14.00	
2	BROCCOLI BUNCH - 18 EA	1.49 EA	38%	16.50	33.00	
4	GREEN CABBAGE CASE - 45 LBS	0.49 LB	41%	13.00	52.00	
1	CAULIFLOWER CASE 12 CT - 25 LBS	3.09 EA	41%	22.00	22.00	
2	CHAYOTE CASE 55 EA	0.69 EA	45%	21.00	42.00	
6	CILANTRO CASE 60 EA	0.49 EA	39%	18.00	108.00	
2	WHITE CORN CASE 48 EA	0.89 EA	39%	26.00	52.00	
1	CUCUMBER LARGE 72	0.49 EA	43%	20.00	20.00	
1	PICKLES 2-300'S CASE	0.79 LB	39%	24.00	24.00	
2	ITALIAN SQUASH CASE - 25 LBS			24.00	48.00	
4	MEXICAN SQUASH CASE - 25 LBS			22.00	88.00	
1	MINT DOZEN BUNCH - 12 EA	1.19 EA	40%	8.50	8.50	
15	NOPAL BAG 1#	2.19 LB	41%	1.30	19.50	
1	NOPAL CASE - 30 LBS	0.69 LB	38%	15.00	15.00	
1	OREGANO HERB - 12 EA	1.09 EA	39%	8.00	8.00	
1	PARSLEY - 60 EA	0.49 EA	46%	16.00	16.00	
2	TOMATILLO CASE - 40 LBS	0.59 LB	45%	13.00	26.00	
1	BABY CARROTS - 30 EA	1.19 EA	42%	13.00	13.00	
1	CARROTS 1 LB - 48 EA	0.69 EA	46%	18.00	18.00	
2	CARROTS LOOSE - 50 LBS	0.59 LB	44%	16.50	33.00	
1	GREEN BELL PEPPER CHOICE 25 LBS	0.89 LB	42%	13.00	13.00	
2	RED BELL PEPPER CASE - 25 LBS	1.49 LB	41%	22.00	44.00	
1	YELLOW BELLS PEPPER CASE	1.69 LB	41%	25.00	25.00	
1	MUSHROOM PREPACK - 12 EA	1.99 EA	41%	14.00	14.00	
1	GARLIC	0.99 LB	39%	18.00	18.00	
3	JALAPENO CHILE CASE 40 LBS	0.69 LB	38%	17.00	51.00	

COMMENTS:

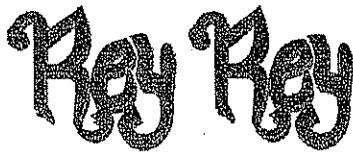
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ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

Fredery



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

12/28/2007 74263

BILL TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		1/27/2008	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
3	GREEN CABBAGE CASE - 45 LBS	0.49 LB	41%	13.00	39.00	
2	WHITE CORN CASE 48 EA	0.89 EA	39%	26.00	52.00	
1	CUCUMBER LARGE 72	0.49 EA	43%	20.00	20.00	
1	GARBANZO - 15 LBS	3.39 LB	41%	30.00	30.00	
1	GREEN BEANS - 30 LBS	1.49 LB	42%	26.00	26.00	
1	JICAMA CASE - 40 LBS	0.59 LB	45%	13.00	13.00	
3	MEXICAN SQUASH CASE - 25 LBS	1.09 LB	38%	17.00	51.00	
12	NOPAL BAG 1#	2.19 LB	41%	1.30	15.60	
3	TOMATILLO CASE - 40 LBS	0.59 LB	45%	13.00	39.00	
1	TOMATILLO MILPERO BOLSA - 25 LBS	2.19 LB	41%	26.00	26.00	
1	GREEN BELL PEPPER CHOICE 25 LBS	0.89 LB	42%	13.00	13.00	
1	RED BELL PEPPER CASE - 25 LBS	1.49 LB	41%	22.00	22.00	
1	YELLOW BELLS PEPPER CASE	1.69 LB	41%	25.00	25.00	
2	JALAPENO CHILE CASE 40 LBS	0.69 LB	38%	17.00	34.00	
2	PASILLA CHILE CASE 25 LBS	1.29 LB	41%	19.00	38.00	
1	SERRANO CHILE CASE 40 LBS	0.79 LB	43%	18.00	18.00	
1	GARLIC	0.99 LB	39%	18.00	18.00	
1	CELERY CASE 24 EA	0.99 EA	41%	14.00	14.00	
2	LETTUCE CASE - 24 EA	1.09 EA	39%	16.00	32.00	
3	RADISH BUNCH - 48 EA	0.69 EA	44%	18.50	55.50	
5	REGULAR TOMATO CASE	2.29 LB	39%	28.00	140.00	
25	TOMATO ROMA CASE 25 LBS	1.99 LB	40%	30.00	750.00	
4	POTATO 5/10 LBS	2.99 EA	40%	9.00	36.00	
1	RED POTATO "A" 50 LBS	0.59 LB	44%	16.50	16.50	
1	YAM-CAMOTE MED 35 LBS	0.59 LB	47%	11.00	11.00	
1	FUJI APPLE CASE 80'S 45 LBS	1.09 LB	40%	26.00	26.00	
1	RED DELICIOUS APPLES 72'S - 45 LBS	1.09 LB	43%	25.00	25.00	

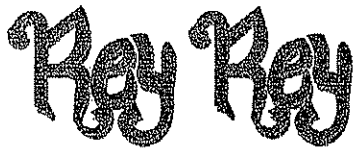
COMMENTS:

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Total



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

12/31/2007 74334

BILL TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		1/30/2008	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
10	MANGO CASE 8'S	1.09 EA	43%	5.00	50.00	
1	MANZANO BANANA - 20 LBS	1.39 LB	41%	16.50	16.50	
4	MEXICAN PAPAYA CASE - 35 LBS	0.89 LB	39%	19.00	76.00	
3	HAWAIIAN PINEAPPLE CASE			14.50	43.50	
1	PLANTAIN CASE - 40 LBS	1.19 LB	41%	28.00	28.00	
COMMENTS:						

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Total \$4,388.00

Freddy

Bill Payment Stub

Check Date: 11/21/2007

Check No.: 5806

Check Amount: 18,104.90

MIS AMIGOS MEAT MARKET, INC
3003 WILLOW PASS RD
BAY POINT, CA 94565

Paid To: Rey Rey Produce SFO, INC
P.O. BOX 21485
Los Angeles, CA 90021

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
10/2/2007	Bill	72027	933.50 ✓	933.50		933.50
10/2/2007	Bill	72026	612.00 ✓	612.00		612.00
10/2/2007	Bill	72028	1,382.00 ✓	1,382.00		1,382.00
10/3/2007	Bill	72121	181.00 ✓	181.00		181.00
10/4/2007	Bill	72325	203.00	203.00		203.00
10/5/2007	Bill	72082	359.00 ✓	359.00		359.00
10/5/2007	Bill	72083	390.50 ✓	390.50		390.50
10/5/2007	Bill	72084	404.00 ✓	404.00		404.00
10/8/2007	Bill	72207	615.50 ✓	615.50		615.50
10/9/2007	Bill	72240	1,034.30	1,034.30		1,034.30
10/9/2007	Bill	72239	632.50 ✓	632.50		632.50
10/9/2007	Bill	72241	925.00	925.00		925.00
10/9/2007	Bill	72191	450.00	450.00		450.00
10/12/2007	Bill	72271	1,337.50	1,337.50		1,337.50
10/12/2007	Bill	72273	1,358.50	1,358.50		1,358.50
10/12/2007	Bill	72272	1,267.00	1,267.00		1,267.00
10/16/2007	Bill	72440	646.00	646.00		646.00
10/16/2007	Bill	72441	479.00	479.00		479.00
10/16/2007	Bill	72442	1,082.00	1,082.00		1,082.00
10/17/2007	Bill	72465	100.00	100.00		100.00
10/17/2007	Bill	72464	390.50	390.50		390.50
10/19/2007	Bill	72526	1,245.50	1,245.50		1,245.50
10/19/2007	Bill	72528	739.60	739.60		739.60
10/19/2007	Bill	72527	1,469.00	1,469.00		1,469.00
11/10/2007	Credit	4266	-52.00	-52.00		-52.00
10/30/2007	Credit	4263	-14.00	-14.00		-14.00
10/23/2007	Credit	4260	-66.00	-66.00		-66.00

Check Amount

18,104.90

EXHIBIT 4



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

10/2/2007

72027

BILL TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/1/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
3	CUCUMBER SELECT 72 EA	0.69 EA	44%	28.00	84.00	
1	JICAMA CASE - 40 LBS	0.69 LB	46%	15.00	15.00	
10	NOPAL BAG 1#	2.19 LB	41%	1.30	13.00	
4	TOMATILLO CASE - 40 LBS	0.69 LB	42%	16.00	64.00	
1	TOMATILLO MILPERO BOLSA - 25 LBS	1.19 LB	41%	21.00	21.00	
1	RED BELL PEPPER CASE - 25 LBS	0.99 LB	43%	14.00	14.00	
1	GARLIC	1.39 LB	42%	24.00	24.00	
3	JALAPENO CHILE CASE 40 LBS	0.59 LB	41%	14.00	42.00	
1	HABANERO CHILE CASE 10 LBS	4.69 LB	40%	28.00	28.00	
2	SERRANO CHILE CASE 40 LBS	1.19 LB	41%	28.00	56.00	
1	POTATO 5/10 LBS	2.69 EA	41%	8.00	8.00	
1	POTATO 10/5 LBS	1.49 EA	40%	9.00	9.00	
1	RED POTATO "A" 50 LBS	0.59 LB	41%	17.50	17.50	
1	RUSSET POTATO CASE - 50 LBS	0.39 LB	38%	12.00	12.00	
2	WHITE POTATO "A" 50 LBS	0.59 LB	41%	17.50	35.00	
3	GALA APPLES CASE 72'S - 40 LBS	0.99 LB	39%	24.00	72.00	
1	RED ONION 25 LBS MED SACK	0.49 LB	43%	7.00	7.00	
6	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	7.00	48.00	
1	GRAPEFRUIT CASE 48'S - 40 LBS	0.79 LB	38%	19.50	19.50	
3	KEY LIME BAG - 35 LBS	0.89 LB	39%	19.00	57.00	
1	HONEYDEW CASE 5 CT - 25 LBS	0.69 LB	45%	9.50	9.50	
2	BABY BANANA CASE - 15 LBS	1.29 LB	41%	11.50	23.00	
8	BANANA REGULAR CASE - 40 LBS			12.00	96.00	
1	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	12.00	
1	FRESH COCONUT CASE 20 EA	1.79 EA	41%	21.00	21.00	
6	MEXICAN PAPAYA CASE - 35 LBS	0.99 LB	39%	21.00	126.00	
COMMENTS:						

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.
ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.
TERMS: PAPA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$933.50



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

10/2/2007

72026

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/1/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	RED CABBAGE CASE - 45 LBS	0.59 LB	40%	16.00	16.00	
1	NOPAL CASE - 30 LBS	0.59 LB	42%	12.00	12.00	
3	TOMATILLO CASE - 40 LBS	0.69 LB	42%	16.00	48.00	
1	TOMATILLO MILPERO BOLSA - 25 LBS	1.19 LB	41%	21.00	21.00	
1	MUSHROOM PREPACK - 12 EA	1.99 EA	41%	14.00	14.00	
1	GARLIC	1.39 LB	42%	24.00	24.00	
1	JALAPENO CHILE CASE 40 LBS	0.59 LB	41%	14.00	14.00	
1	HABANERO CHILE CASE 10 LBS	4.69 LB	40%	28.00	28.00	
1	SERRANO CHILE CASE 40 LBS	1.19 LB	41%	28.00	28.00	
1	THAI CHILE CASE 10 LBS	3.89 LB	41%	23.00	23.00	
2	POTATO 5/10 LBS	2.69 EA	41%	8.00	16.00	
2	POTATO 10/5 LBS	1.49 EA	40%	9.00	18.00	
2	RUSSET POTATO CASE - 50 LBS	0.39 LB	38%	12.00	24.00	
4	RED ONION 25 LBS MED SACK	0.49 LB	43%	7.00	28.00	
3	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	24.00	
7	WHITE ONIONS 50 LBS SACK MED	0.39 LB	46%	10.50	73.50	
1	LEMON CASE 140 CT - 40 LBS	1.49 LB	40%	36.00	36.00	
4	KEY LIME BAG - 35 LBS	0.89 LB	39%	19.00	76.00	
5	BANANA REGULAR CASE - 40 LBS	0.59 LB	39%	14.50	72.50	
1	GREEN GRAPE CASE - 18 LBS	1.49 LB	40%	16.00	16.00	
COMMENTS:						

Teodoro Sandoval

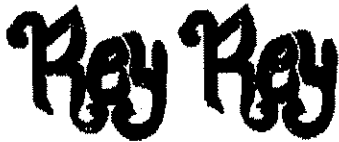
The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(e) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$612.00



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

10/2/2007

72028

BILL TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

P.O. No.	REP	TERMS		DUE DATE	
	JAIME	Net 30		11/1/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount
1	RED CABBAGE CASE - 45 LBS	0.59 LB	40%	16.00	16.00
2	CUCUMBER SELECT 72 EA	0.69 EA	44%	28.00	56.00
1	GREEN BEANS - 30 LBS	2.19 LB	39%	40.00	40.00
1	JICAMA CASE - 40 LBS	0.69 LB	46%	15.00	30.00
10	NOPAL BAG 1#	2.19 LB	41%	1.30	13.00
5	TOMATILLO CASE - 40 LBS	0.69 LB	42%	16.00	80.00
2	TOMATILLO MILPERO BOLSA - 25 LBS	1.19 LB	41%	21.00	42.00
1	GREEN BELL PEPPER CHOICE 25 LBS	0.59 LB	39%	9.00	9.00
1	RED BELL PEPPER CASE - 25 LBS	0.99 LB	43%	14.00	14.00
1	MUSHROOM PREPACK - 12 EA	1.99 EA	41%	14.00	14.00
1	GARLIC	1.39 LB	42%	24.00	24.00
1	JALAPENO CHILE CASE 40 LBS	0.59 LB	41%	14.00	14.00
1	HABANERO CHILE CASE 10 LBS	4.69 LB	40%	28.00	28.00
1	SERRANO CHILE CASE 40 LBS	1.19 LB	41%	28.00	28.00
1	THAI CHILE CASE 10 LBS	3.89 LB	41%	23.00	23.00
4	POTATO 5/10 LBS	2.69 EA	41%	8.00	32.00
4	POTATO 10/5 LBS	1.49 EA	40%	9.00	36.00
1	RED POTATO "A" 50 LBS	0.59 LB	41%	17.50	17.50
1	WHITE POTATO "A" 50 LBS	0.59 LB	41%	17.50	35.00
1	GALA APPLES CASE 72'S - 40 LBS	0.99 LB	39%	24.00	24.00
1	GOLDEN DEL APPLES 72'S - 45 LBS	1.19 LB	41%	28.00	28.00
1	RED DELICIOUS APPLES 72'S - 45 LBS	0.89 LB	44%	20.00	20.00
2	RED ONION 25 LBS MED SACK	0.49 LB	43%	7.00	14.00
5	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	40.00
5	WHITE ONIONS 50 LBS SACK MED	0.39 LB	46%	10.50	52.50
2	D'ANJOU PEAR CASE - 40 LBS	1.09 LB	40%	26.00	52.00
1	LEMON CASE 140 CT - 40 LBS	1.49 LB	40%	36.00	36.00

COMMENTS:

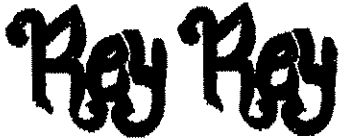
The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(a) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE

ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

10/2/2007

72028

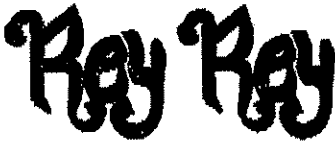
BILL TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

P.O. No.	REP	TERMS		DUE DATE	
	JAIME	Net 30		11/1/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount
5	KEY LIME BAG - 35 LBS	0.89 LB	39%	19.00	95.00
2	BABY BANANA CASE - 15 LBS	1.29 LB	41%	11.50	23.00
8	BANANA REGULAR CASE - 40 LBS	0.59 LB	39%	14.50	116.00
1	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	12.00
1	FRESH COCONUT CASE 20 EA	1.79 EA	41%	21.00	21.00
9	MEXICAN PAPAYA CASE - 35 LBS	0.99 LB	39%	21.00	189.00
6	CACTUS PEAR GREEN - 35 LBS	0.79 LB	40%	18.00	108.00
<p>COMMENTS: <i>Scan legal Dave</i></p>					
<p>The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(e) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS. TERMS: PACA A SERVICE CHARGE OF 1.12% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!</p>				Total	\$1,382.00



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

10/3/2007

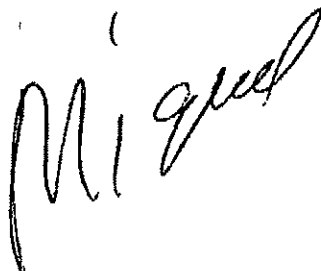
72121

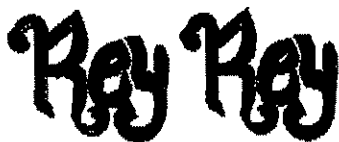
BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/2/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
✓ 4	PICKLE CASE 50 EA	0.79 LB	44%	22.00	88.00	
✓ 1	GREEN BEANS - 30 LBS	2.19 LB	39%	40.00	40.00	
✓ 3	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	24.00	
✓ 2	BANANA REGULAR CASE - 40 LBS	0.59 LB	39%	14.50	29.00	
						
COMMENTS:						
<p>The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.</p> <p>ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.</p> <p>TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!</p>				Total	\$181.00	



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

10/10/2007


72325

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

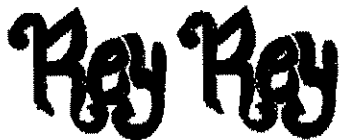
P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/9/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
4/1	EPAZOTE			7.50	7.50	
5	BANANA REGULAR CASE - 40 LBS	0.59 LB	43%	13.50	67.50	
2	PLANTAIN CASE - 40 LBS	1.19 LB	41%	28.00	56.00	
4	CACTUS PEAR GREEN - 35 LBS	0.79 LB	40%	18.00	72.00	
<div>COMMENTS: </div>						

30-

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.
ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.
TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

X \$203.00



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

10/5/2007

72082

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/4/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
6	TOMATILLO CASE - 40 LBS ✓	0.69 LB	38%	17.00	102.00	
4	GREEN BELL PEPPER CHOICE 25 LBS ✓	0.59 LB	39%	9.00	36.00	
1	ANAHEIM CHILE CASE - 30 LBS ✓	0.99 LB	39%	15.00	15.00	
1	YELLOW CHILE CASE 35 LBS ✓	0.89 LB	40%	16.00	16.00	
2	RED POTATO "A" 50 LBS ✓	0.69 LB	46%	18.50	37.00	
9	MEXICAN GREEN ONION CASE 24 EA ✓	0.59 EA	44%	8.00	72.00	
1	LEMON CASE 140 CT - 40 LBS ✓	1.49 LB	40%	36.00	36.00	
2	BURRO BANANA CASE - 40 LBS ✓	2LBS X 0.99	39%	12.00	24.00	
1	FRESH COCONUT CASE 20 EA ✓	1.79 EA	41%	21.00	21.00	
COMMENTS:						
Teodoro Sandoval						
The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(a) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS. TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!				Total	\$359.00	

0/06 2007 10:40 FAX



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

10/5/2007

72083

PRODUCE SFO, INC.

BILL TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/4/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
✓ 15	NOPAL BAG 1#	2.19 LB	41%	1.30	19.50	
✓ 1	NOPAL CASE - 30 LBS	0.59 LB	42%	12.00	12.00	
✓ 3	TOMATILLO CASE - 40 LBS	0.69 LB	38%	17.00	51.00	
✓ 2	GREEN BELL PEPPER CHOICE 25 LBS	0.59 LB	39%	9.00	18.00	
✓ 1	GOLDEN DEL APPLES 72'S - 45 LBS	1.19 LB	41%	28.00	28.00	
✓ 1	GRANNY SMITH APPLES 72'S - 45 LBS	0.89 LB	41%	21.00	21.00	
✓ 5	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	40.00	
✓ 1	LEMON CASE 140 CT - 40 LBS	1.49 LB	40%	36.00	36.00	
✓ 2	HONEYDEW CASE 5 CT - 25 LBS	0.69 LB	45%	9.50	19.00	
✓ 2	BABY BANANA CASE - 15 LBS	1.29 LB	41%	11.50	23.00	
✓ 1	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	12.00	
✓ 1	FRESH COCONUT CASE 20 EA	1.79 EA	41%	21.00	21.00	
✓ 2	CACTUS PEAR GREEN - 35 LBS	0.79 LB	40%	18.00	36.00	
✓ 3	WHITE PEACHES CASE - 18 LBS	0.99 LB	39%	18.00	54.00	
10 NOPALES RC.						
COMMENTS:						
<p>The perishable Agriculture commodities listed on this invoice are sold subject to the priority trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 1606(c)). The seller of these commodities retains a third claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.</p> <p>ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS</p> <p>TERMS: PAGA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!</p>				Total	\$390.50	



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

10/5/2007

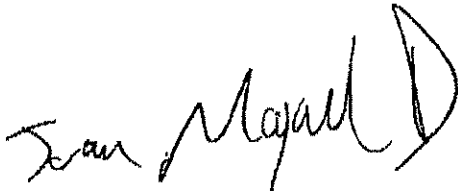
72084

BILL TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/4/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	JICAMA CASE - 40 LBS	0.69 LB	46%	15.00	15.00	
1	NOPAL CASE - 30 LBS	0.59 LB	42%	12.00	12.00	
1	OREGANO HERB - 12 EA	1.09 EA	39%	8.00	8.00	
2	TOMATILLO CASE - 40 LBS	0.69 LB	38%	17.00	34.00	
2	GREEN BELL PEPPER CHOICE 25 LBS	0.59 LB	39%	9.00	18.00	
2	RED POTATO "A" 50 LBS	0.69 LB	46%	18.50	37.00	
1	GOLDEN DEL APPLES 72'S - 45 LBS	1.19 LB	41%	28.00	28.00	
5	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	24.00	
1	LEMON CASE 140 CT - 40 LBS	1.49 LB	40%	36.00	36.00	
2	SWEET LIME CASE - 40 LBS	1.89 LB	40%	45.00	90.00	
2	BABY BANANA CASE - 15 LBS	1.29 LB	41%	11.50	23.00	
2	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	24.00	
2	CACTUS PEAR GREEN - 35 LBS	0.79 LB	40%	18.00	36.00	
1	GREEN GRAPE CASE - 18 LBS	1.79 LB	41%	19.00	19.00	
						
COMMENTS:						

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$404.00

Key Key

PRODUCE BFO, INC.

OFFICE:
722 S. Alameda St.
Los Angeles, CA 90021
Tel. 213.955.8056
Fax 213.955.8087

WAREHOUSE:
Golden Gate Produce Terminal, #35, 50
South San Francisco, CA 94080
Tel. 650.583.3727
Fax 650.583.1066

72207

PLEASE SEND CHECK TO:
P.O. Box 21485 • Los Angeles, CA 90021



SOLD TO:

DATE:

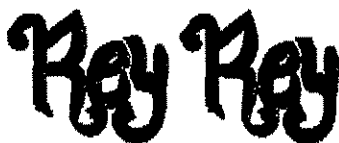
Miss Amigos San Jose 10/08/07

SALES PERSON:

YOUR ACCEPTANCE OF GOODS RELEASES US FROM ANY LOSS AND RESPONSIBILITY.

QTY.	DESCRIPTION	PRICE	AMOUNT
2	Chayote Squash	15-	30 ⁰⁰
15	Corn White	18-	270 ⁰⁰
1/4	Carrots Loose	16.50	16.50
1	Bell Pepper Green	15-	15 ⁰⁰
1	Yellow Bell Pepper	25-	25 ⁰⁰
1	Celery	14-	14 ⁰⁰
3	Onion Mexican	8-	24 ⁰⁰
3	Onion White	10.50	31.50
1	Mandarin	35-	35 ⁰⁰
1	Baby Banana	11.50	11.50
3	Papaya Mexicana	20-	60 ⁰⁰
13	Pineapples	19-	57 ⁰⁰
12	Yellow Nectarine	14-	28 ⁰⁰
16			
16			
17			
18			
Received by: 		TOTAL	615 ⁵⁰
		AMOUNT	

Credit terms: 7, 10, 21 Days. All merchandise billed on this invoice is sold "as is" and is purchased on Buyer's own inspection. There is no warranty, expressed or implied as to description, quality or condition of merchandise. All merchandise is sold (with our exception). Unless we are notified of any discrepancies within twenty-four (24) hours of receipt of invoice, the invoice must be paid in full. All claims and returned goods must be made within 24 hours, accompanied by this bill. Post date stamps subject to interest charges of 11 1/2% per month maximum 18%. Buyer agrees to pay reasonable collection cost, reasonable attorney fees and actual court costs if such be incurred in the collection of this account. ALL INVOICES ARE SOLD SUBJECT TO THE SPOT-BUY TRUST AUTHORIZED BY SECTION 50 OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT 1930 (7 U.S.C. 492c (6)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES ON PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

10/9/2007

72240

BILL TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

P.O. No.		REP	TERMS		DUE DATE	
		JATME	Net 30		11/8/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
✓ 1	CAULIFLOWER CASE 12 CT - 25 LBS	1.99 EA	41%	14.00	14.00	
✓ 5	WHITE CORN CASE 48 EA	0.79 EA	42%	22.00	110.00	
✓ 5	CUCUMBER SELECT 72 EA	0.69 EA	44%	28.00	140.00	
✓ 1	JICAMA CASE - 40 LBS	0.69 LB	46%	15.00	15.00	
✓ 1	NOPAL BAG 1#	2.19 LB	41%	1.30	1.30	
✓ 1	GARLIC	1.09 LB	39%	20.00	20.00	
✓ 6	TOMATILLO CASE - 40 LBS	0.69 LB	38%	17.00	102.00	
✓ 1	TOMATILLO MILPERO BOLSA - 25 LBS	1.19 LB	41%	21.00	21.00	
✓ 2	GREEN BELL PEPPER CHOICE 25 LBS	0.79 LB	39%	12.00	24.00	
✓ 1	MUSHROOM PREPACK - 12 EA	1.99 EA	41%	14.00	14.00	
✓ 1	ROMANIE LETTUCE - 24 EA	1.09 EA	39%	16.00	16.00	
✓ 1	POTATO 5/10 LBS	2.69 EA	41%	8.00	8.00	
✓ 1	POTATO 10/5 LBS	1.49 EA	40%	9.00	9.00	
✓ 1	RED POTATO "A" 50 LBS	0.69 LB	46%	18.50	18.50	
✓ 1	RUSSET POTATO CASE - 50 LBS	0.49 LB	47%	13.00	13.00	
✓ 3	YELLOW ONION MED SACK 50 LBS	0.29 LB	41%	25.00	75.00	
✓ 1	RED ONION 25 LBS MED SACK	0.49 LB	43%	7.00	7.00	
✓ 2	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	16.00	
✓ 1	LEMON CASE 140 CT - 40 LBS	1.49 LB	40%	36.00	36.00	
✓ 4	KEY LIME BAG - 35 LBS	0.89 LB	42%	18.00	72.00	
✓ 3	BABY BANANA CASE - 15 LBS	1.29 LB	41%	11.50	34.50	
✓ 1	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	12.00	
✓ 10	MEXICAN PAPAYA CASE - 35 LBS	0.99 LB	42%	20.00	200.00	
✓ 4	YELLOW NECTARINES CASE 25 LBS	0.99 LB	43%	14.00	56.00	
COMMENTS:						

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$1,034.30

Ray Ray

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.**Invoice**

10/9/2007

72239

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

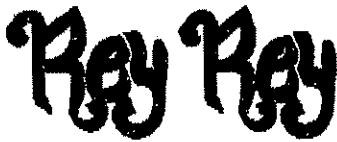
SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/8/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	CAULIFLOWER CASE 12 CT - 25 LBS ✓	1.99 EA	41%	14.00	14.00	
1	CUCUMBER SELECT 72 EA ✓	0.69 EA	44%	28.00	28.00	
1	GARLIC ✓	1.09 LB	39%	20.00	20.00	
4	TOMATILLO CASE - 40 LBS ✓	0.69 LB	38%	17.00	68.00	
2	TOMATILLO MILPERO BOLSA - 25 LBS ✓	1.19 LB	41%	21.00	42.00	
1	BABY CARROTS - 30 EA ✓	1.19 EA	41%	28.00	28.00	
1	MUSHROOM PREPACK - 12 EA ✓	1.99 EA	41%	14.00	14.00	
2	POTATO 5/10 LBS ✓	2.69 EA	41%	8.00	16.00	
2	POTATO 10/5 LBS ✓	1.49 EA	40%	9.00	18.00	
1	RUSSET POTATO CASE - 50 LBS ✓	0.49 LB	47%	13.00	13.00	
4	RED ONION 25 LBS MED SACK ✓	0.49 LB	43%	7.00	28.00	
4	WHITE ONIONS 50 LBS SACK MED ✓	0.39 LB	41%	11.50	46.00	
1	GRAPEFRUIT CASE 48'S - 40 LBS ✓	0.79 LB	38%	19.50	19.50	
3	KEY LIME BAG - 35 LBS ✓	0.89 LB	42%	18.00	54.00	
1	WATERMELON BIN			140.00	140.00	
2	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	24.00	
3	MEXICAN PAPAYA CASE - 35 LBS	0.99 LB	42%	20.00	60.00	
COMMENTS: <i>TEODORO Sandoval</i>						

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(a) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499a(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of land or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.
ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.
TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total**\$632.50**



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

10/9/2007

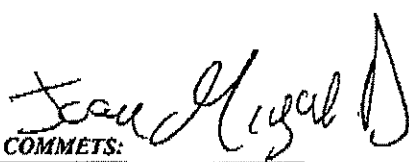
72241

BILL TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/8/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	CAULIFLOWER CASE 12 CT - 25 LBS	1.99 EA	41%	14.00	14.00	
2	WHITE CORN CASE 48 EA	0.79 EA	42%	22.00	44.00	
2	CUCUMBER SELECT 72 EA	0.69 EA	44%	28.00	56.00	
1	JICAMA CASE - 40 LBS	0.69 LB	46%	15.00	15.00	
1	GARLIC	1.09 LB	39%	20.00	20.00	
5	TOMATILLO CASE - 40 LBS	0.69 LB	38%	17.00	51.00	
1	TOMATILLO MILPERO BOLSA - 25 LBS	1.19 LB	41%	21.00	21.00	
2	GREEN BELL PEPPER CHOICE 25 LBS	0.79 LB	39%	12.00	24.00	
1	MUSHROOM PREPACK - 12 EA	1.99 EA	41%	14.00	14.00	
1	ANAHEIM CHILE CASE - 30 LBS	1.09 LB	41%	16.00	16.00	
3	POTATO 5/10 LBS	2.69 EA	41%	8.00	24.00	
2	POTATO 10/5 LBS	1.49 EA	40%	9.00	18.00	
5	YELLOW ONION MED SACK 30 LBS	0.29 LB	52%	7.00	35.00	
2	RED ONION 25 LBS MED SACK	0.49 LB	43%	7.00	14.00	
11	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	88.00	
1	LEMON CASE 140 CT - 40 LBS	1.49 LB	40%	36.00	36.00	
5	KEY LIME BAG - 35 LBS	0.89 LB	42%	18.00	90.00	
2	BABY BANANA CASE - 15 LBS	1.29 LB	41%	11.50	23.00	
1	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	12.00	
10	MEXICAN PAPAYA CASE - 35 LBS	0.99 LB	42%	20.00	200.00	
4	YELLOW NECTARINES CASE 25 LBS	0.99 LB	43%	14.00	56.00	
3	CACTUS PEAR GREEN - 35 LBS	0.79 LB	40%	18.00	54.00	
						
COMMENTS:						

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(e) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PAPA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$925.00

Ray Ray

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.**Invoice**

10/12/2007

72271

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/11/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
4	CHAYOTE CASE 55 EA	0.49 EA	44%	15.00	60.00	
7	CILANTRO CASE 60 EA	0.39 EA	49%	12.00	84.00	
4	CUCUMBER SELECT 72 EA	0.69 EA	40%	30.00	120.00	
5	MEXICAN SQUASH CASE - 25 LBS	0.99 LB	43%	14.00	70.00	
1	NOPAL CASE - 30 LBS	0.59 LB	42%	12.00	12.00	
1	OREGANO HERB - 12 EA	1.09 EA	39%	8.00	8.00	
6	TOMATILLO CASE - 40 LBS	0.89 LB	44%	20.00	120.00	
1	TOMATILLO MILPERO BOLSA - 25 LBS	1.29 LB	41%	23.00	23.00	
1	GARLIC	1.09 LB	39%	20.00	20.00	
2	RED BELL PEPPER CASE - 25 LBS	0.79 LB	39%	12.00	24.00	
1	MUSHROOM PREPACK - 12 EA	1.99 EA	41%	14.00	14.00	
1	ANAHEIM CHILE CASE - 30 LBS	1.09 LB	41%	16.00	16.00	
1	GINGER ROOT CASE - 35 LBS	1.09 LB	42%	22.00	22.00	
2	POTATO 5/10 LBS	2.69 EA	41%	8.00	16.00	
1	POTATO 10/5 LBS	1.49 EA	40%	9.00	9.00	
4	YAM-CAMOTE MED 35 LBS	0.69 LB	44%	13.50	54.00	
2	YUCCA ROOT CASE 40 LBS	0.89 LB	44%	20.00	40.00	
6	YELLOW ONION MED SACK 50 LBS	0.29 LB	52%	7.00	42.00	
2	RED ONION 25 LBS MED SACK	0.49 LB	43%	7.00	14.00	
13	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	104.00	
1	GRAPEFRUIT CASE 48'S - 40 LBS	0.79 LB	38%	19.50	19.50	
1	LEMON CASE 140 CT - 40 LBS	1.49 LB	40%	36.00	36.00	
4	KEY LIME BAG - 35 LBS	0.89 LB	42%	18.00	72.00	
6	VALENCIA ORANGE 72'S	0.69 LB	46%	15.00	90.00	
2	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	24.00	
5	MEXICAN PAPAYA CASE - 35 LBS	0.99 LB	42%	20.00	100.00	
4	CACTUS PEAR GREEN - 35 LBS -	0.79 LB	40%	18.00	72.00	

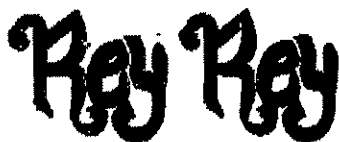
COMMENTS:*Teodoro Sandoval*

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

10/12/2007

72271

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/11/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
2	RED GRAPE CASE - 18 LBS	2.39 LB	40%	26.00	52.00	
COMMENTS:						
TEODORO SANDOVAL						
The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS. TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!				Total	\$1,337.50	



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

10/12/2007

72273

BILL TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

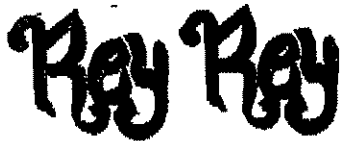
P.O. No.		REP	TERMS		DUE DATE	
		JATME	Net 30		11/11/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	RED CABBAGE CASE - 45 LBS	0.49 LB	41%	13.00	13.00	
2	CHAYOTE CASE 55 EA	0.49 EA	44%	15.00	30.00	
1	CILANTRO CASE 60 EA	0.39 EA	49%	12.00	48.00	
1	CUCUMBER SELECT 72 EA	0.69 EA	40%	30.00	60.00	
1	MEXICAN SQUASH CASE - 25 LBS	0.99 LB	43%	14.00	56.00	
15	NOPAL BAG 1#	2.19 LB	41%	1.30	19.50	
1	NOPAL CASE - 30 LBS	0.59 LB	42%	12.00	12.00	
1	OREGANO HERB - 12 EA	1.09 EA	39%	8.00	8.00	
1	TOMATILLO CASE - 40 LBS	0.89 LB	44%	20.00	60.00	
1	GARLIC	1.09 LB	39%	20.00	20.00	
1	RED BELL PEPPER CASE - 25 LBS	0.79 LB	39%	12.00	12.00	
1	ANAHEIM CHILE CASE - 30 LBS	1.09 LB	41%	16.00	16.00	
3	POTATO 5/10 LBS	2.69 EA	41%	8.00	32.00	
1	POTATO 10/5 LBS	1.49 EA	40%	9.00	27.00	
2	YAM-CAMOTE MED 35 LBS	0.69 LB	44%	13.50	27.00	
1	GOLDEN DEL APPLES 72'S - 45 LBS	1.19 LB	43%	27.00	27.00	
1	RED DELICIOUS APPLES 72'S - 45 LBS	0.99 LB	42%	23.00	23.00	
5	YELLOW ONION MED SACK 50 LBS	0.29 LB	52%	7.00	35.00	
1	RED ONION 25 LBS MED SACK	0.49 LB	43%	7.00	7.00	
1	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	56.00	
1	D'ANJOU PEAR CASE - 40 LBS	1.09 LB	40%	26.00	26.00	
1	KEY LIME BAG - 35 LBS	0.89 LB	42%	18.00	72.00	
1	VALENCIA ORANGE 72'S	0.69 LB	46%	15.00	45.00	
3	SWEET LIME CASE - 40 LBS	1.69 LB	41%	40.00	120.00	
1	WATERMELON BIN			140.00	140.00	
3	BABY BANANA CASE - 15 LBS	1.29 LB	41%	11.50	34.50	
1	BABY BANANA CASE - 15 LBS	2LBS X 0.99	39%	12.00	12.00	

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total



PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

10/12/2007 72273

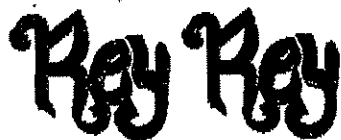
BILL TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/11/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	FRESH COCONUT CASE 20 EA	1.79 EA	41%	21.00	21.00	
3	MANZANO BANANA - 20 LBS	1.39 LB	41%	16.50	49.50	
8	MEXICAN PAPAYA CASE - 35 LBS	0.99 LB	42%	20.00	160.00	
1	PLANTAIN CASE - 40 LBS	1.19 LB	41%	28.00	28.00	
2	CACTUS PEAR GREEN - 35 LBS	0.79 LB	40%	18.00	36.00	
1	RED GRAPE CASE - 18 LBS	2.39 LB	40%	26.00	26.00	
COMMENTS:						
The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS. TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!				Total	\$1,358.50	



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

10/12/2007

72272

BILL TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/11/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
2	CHAYOTE CASE 55 EA	0.49 EA	44%	15.00	30.00	
3	CILANTRO CASE 60 EA	0.39 EA	49%	12.00	36.00	
1	CUCUMBER SELECT 72 EA	0.69 EA	40%	30.00	30.00	
5	MEXICAN SQUASH CASE - 25 LBS	0.99 LB	43%	14.00	70.00	
25	NOPAL BAG 1#	2.19 LB	41%	1.30	32.50	
1	NOPAL CASE - 30 LBS	0.59 LB	42%	12.00	12.00	
3	TOMATILLO CASE - 40 LBS	0.89 LB	44%	20.00	60.00	
1	TOMATILLO MILPERO BOLSA - 25 LBS	1.29 LB	41%	23.00	23.00	
1	GARLIC	1.09 LB	39%	20.00	20.00	
1	RED BELL PEPPER CASE - 25 LBS	0.79 LB	39%	12.00	12.00	
1	ANAHEIM CHILE CASE - 30 LBS	1.09 LB	41%	16.00	16.00	
1	POTATO 5/10 LBS	2.69 EA	41%	8.00	8.00	
1	POTATO 10/5 LBS	1.49 EA	40%	9.00	9.00	
1	RUSSET POTATO CASE - 50 LBS	0.49 LB	47%	13.00	13.00	
1	YAM-CAMOTE MED 35 LBS	0.69 LB	44%	13.50	13.50	
1	YUCCA ROOT CASE 40 LBS	0.89 LB	44%	20.00	20.00	
2	RED DELICIOUS APPLES 72'S - 45 LBS	0.99 LB	42%	23.00	46.00	
2	YELLOW ONION MED SACK 50 LBS	0.29 LB	52%	7.00	14.00	
1	RED ONION 25 LBS MED SACK	0.49 LB	43%	7.00	7.00	
3	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	24.00	
1	D'ANJOU PEAR CASE - 40 LBS	1.09 LB	40%	26.00	26.00	
1	GRAPEFRUIT CASE 48'S - 40 LBS	0.79 LB	38%	19.50	19.50	
2	KEY LIME BAG - 35 LBS	0.89 LB	42%	18.00	36.00	
1	HONEYDEW CASE 5 CT - 25 LBS	0.99 LB	43%	14.00	14.00	
1	BABY BANANA CASE - 15 LBS	1.29 LB	41%	11.50	11.50	
20	BANANA REGULAR CASE - 40 LBS -AD			13.00	260.00	
1	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	12.00	

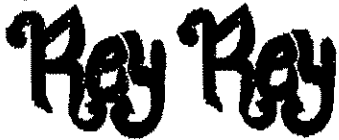
COMMENTS:

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

10/12/2007 72272

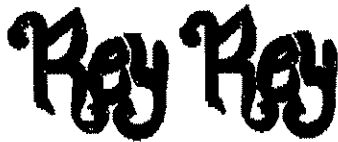
BILL TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/11/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	FRESH COCONUT CASE 20 EA	1.79 EA	41%	21.00	21.00	
25	MANGO CASE 9 COUNT	2.09 EA	42%	11.00	275.00	
1	PLANTAIN CASE - 40 LBS	1.19 LB	41%	28.00	28.00	
1	CACTUS PEAR GREEN - 35 LBS	0.79 LB	40%	18.00	18.00	
1	CACTUS PEAR RED CASE - 35 LBS	1.09 LB	42%	24.00	24.00	
1	RED GRAPE CASE - 18 LBS	2.39 LB	40%	26.00	26.00	



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

10/16/2007

72440

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/15/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	RED CABBAGE CASE - 45 LBS ✓	0.59 LB	44%	15.00	15.00	
1	CHAYOTE CASE 55 EA ✓	0.49 EA	44%	15.00	15.00	
5	CILANTRO CASE 60 EPA ✓	0.39 EA	40%	14.00	70.00	
2	MEXICAN SQUASH CASE - 25 LBS ✓	0.99 LB	43%	14.00	28.00	
1	NOPAL CASE - 30 LBS ✓	0.59 LB	42%	12.00	12.00	
5	TOMATILLO CASE - 40 LBS ✓	0.89 LB	44%	20.00	100.00	
1	YELLOW BELLS PEPPER CASE ✓	1.69 LB	41%	25.00	25.00	
1	HABANERO CHILE CASE 10 LBS ✓	4.69 LB	40%	28.00	28.00	
2	POTATO 5/10 LBS ✓	2.69 EA	41%	8.00	16.00	
2	POTATO 10/5 LBS ✓	1.49 EA	40%	9.00	18.00	
1	RUSSET POTATO CASE - 50 LBS ✓	0.49 LB	47%	13.00	13.00	
2	YAM-CAMOTE MED 35 LBS ✓	0.69 LB	44%	13.50	27.00	
3	YELLOW ONION MED SACK 50 LBS ✓	0.29 LB	52%	7.00	21.00	
1	D'ANJOU PEAR CASE - 40 LBS ✓	1.09 LB	40%	26.00	26.00	
1	LEMON CASE 140 CT - 40 LBS ✓	1.29 LB	42%	30.00	30.00	
2	KEY LIME BAG - 35 LBS ✓	0.89 LB	39%	19.00	38.00	
2	BURRO BANANA CASE - 40 LBS ✓	2LBS X 0.99	39%	12.00	24.00	
2	PLANTAIN CASE - 40 LBS ✓	1.19 LB	41%	28.00	56.00	
2	CACTUS PEAR GREEN - 35 LBS ✓	0.79 LB	40%	18.00	36.00	
2	CACTUS PEAR RED CASE - 35 LBS ✓	1.09 LB	42%	24.00	48.00	
COMMENTS:						

TEODORO SANDOVAL

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.
ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.
TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$646.00



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

10/16/2007

72441

BILL TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

SHIP TO

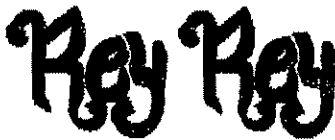
MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/15/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
3	CILANTRO CASE 60 EA	0.39 EA	40%	14.00	42.00	
1	CUCUMBER SELECT 72 EA	0.79 EA	40%	34.00	34.00	
1	JICAMA CASE - 40 LBS	0.69 LB	46%	15.00	15.00	
3	TOMATILLO CASE - 40 LBS	0.89 LB	44%	20.00	60.00	
1	BABY CARROTS - 30 EA	1.19 EA	41%	28.00	28.00	
1	MUSHROOM PREPACK - 12 EA	1.99 EA	41%	14.00	14.00	
1	HABANERO CHILE CASE 10 LBS	4.69 LB	40%	28.00	28.00	
1	RED-LEAF LETTUCE - 24 EA	0.99 EA	41%	14.00	14.00	
1	POTATO 5/10 LBS	2.69 EA	41%	8.00	8.00	
1	POTATO 10/5 LBS	1.49 EA	40%	9.00	9.00	
1	RED POTATO "A" 50 LBS	0.69 LB	46%	18.50	18.50	
1	YAM-CAMOTE MED 35 LBS	0.69 LB	44%	13.50	13.50	
2	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	16.00	
1	LEMON CASE 140 CT - 40 LBS	1.29 LB	42%	30.00	30.00	
2	KEY LIME BAG - 35 LBS	0.89 LB	39%	19.00	38.00	
1	BABY BANANA CASE - 15 LBS	1.29 LB	38%	12.00	12.00	
2	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	24.00	
2	PLANTAIN CASE - 40 LBS	1.19 LB	41%	28.00	56.00	
1	WHITE PEACHES CASE - 18 LBS	1.09 LB	42%	19.00	19.00	
COMMENTS:						

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.
ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.
TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$479.00



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

10/16/2007

72442

BILL TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/15/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
8	CILANTRO CASE 60 EA	0.39 EA	40%	14.00	112.00	
3	ZUCUMBER SELECT 72 EA	0.79 EA	40%	34.00	102.00	
1	JICAMA CASE - 40 LBS	0.69 LB	46%	15.00	15.00	
15	NOPAL BAG 1#	2.19 LB	41%	1.30	19.50	
1	NOPAL CASE - 30 LBS	0.59 LB	42%	12.00	12.00	
25	TOMATILLO CASE - 40 LBS	0.89 LB	44%	20.00	100.00	
2	RED BELL PEPPER CASE - 25 LBS	0.79 LB	39%	12.00	24.00	
1	HABANERO CHILE CASE 10 LBS	4.69 LB	40%	28.00	28.00	
5	POTATO 5/10 LBS	2.69 EA	41%	8.00	40.00	
5	POTATO 10/5 LBS	1.49 EA	40%	9.00	45.00	
2	RED POTATO "A" 50 LBS	0.69 LB	46%	18.50	18.50	
1	YAM-CAMOTE MED 35 LBS	0.69 LB	44%	13.50	13.50	
4	YELLOW ONION MED SACK 50 LBS	0.29 LB	52%	7.00	28.00	
2	RED ONION 25 LBS MED SACK	0.49 LB	43%	7.00	14.00	
10	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	80.00	
1	LEMON CASE 140 CT - 40 LBS	1.29 LB	42%	30.00	30.00	
5	KEY LIME BAG - 35 LBS	0.89 LB	39%	19.00	95.00	
2	SWEET LIME CASE - 40 LBS	1.69 LB	41%	40.00	80.00	
2	BABY BANANA CASE - 15 LBS	1.29 LB	38%	12.00	24.00	
2	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	24.00	
3	MANZANO BANANA - 20 LBS	1.39 LB	41%	16.50	49.50	
2	PLANTAIN CASE - 40 LBS	1.19 LB	41%	28.00	56.00	
4	CACTUS PEAR GREEN - 35 LBS	0.79 LB	40%	18.00	72.00	
COMMENTS: <i>Sean Miguel Danks</i>						

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.
ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.
TERMS: FAC A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$1,082.00

Ray Ray

PRODUCE SFO, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

10/17/2007

72465

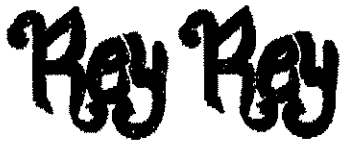
BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/16/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
5	MEXICAN PAPAYA CASE - 35 LBS	0.99 LB	42%	20.00	100.00	
COMMENTS:						
The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS. TERMS: FAC A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!				Total	\$100.00	



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

10/17/2007

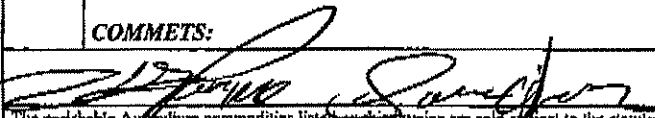
72464

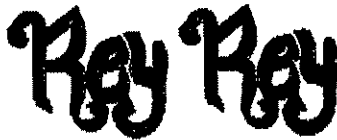
BILL TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/16/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
1	CORN WHITE BIN			130.00	130.00	
25	NOPAL BAG 1#	2.19 LB	41%	1.30	32.50	
1	NOPAL CASE - 30 LBS	0.59 LB	42%	12.00	12.00	
4	BANANA REGULAR CASE - 40 LBS	0.59 LB	43%	13.50	54.00	
6	MEXICAN PAPAYA CASE - 35 LBS	0.99 LB	42%	20.00	120.00	
1	CACTUS PEAR GREEN - 35 LBS	0.79 LB	40%	18.00	18.00	
1	CACTUS PEAR RED CASE - 35 LBS	1.09 LB	42%	24.00	24.00	
COMMENTS:						
				Total	\$390.50	
<p>The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.</p> <p>ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.</p> <p>TERMS: PAPA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!</p>						



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

10/19/2007

72526

BILL TO

MIS AMIGOS MARKET, INC
3005 WILLOW PASS RD.
BAY POINT, CA 94565

SHIP TO

MIS AMIGOS MEAT MARKET
3005 WILLOW PASS RD.
BAY POINT, CA 94565

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/18/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
4	CUCUMBER SELECT 72 EA	0.79 EA	44%	32.00	128.00	
1	NOPAL CASE - 30 LBS	0.59 LB	42%	12.00	12.00	
4	TOMATILLO CASE - 40 LBS	0.79 LB	43%	18.00	72.00	
4	GREEN BELL PEPPER CHOICE 25 LBS	0.99 LB	43%	14.00	56.00	
3	RED BELL PEPPER CASE - 25 LBS	0.99 LB	43%	14.00	42.00	
2	ANAHEIM CHILE CASE - 30 LBS	1.09 LB	41%	16.00	32.00	
1	SERRANO CHILE CASE 40 LBS	1.29 LB	42%	30.00	30.00	
1	GARLIC	1.09 LB	39%	20.00	20.00	
2	POTATO 5/10 LBS	2.69 EA	41%	8.00	16.00	
2	POTATO 10/5 LBS	1.49 EA	40%	9.00	18.00	
1	RED POTATO "A" 50 LBS	0.69 LB	46%	18.50	18.50	
1	RUSSET POTATO CASE - 50 LBS	0.49 LB	47%	13.00	13.00	
1	GOLDEN DEL APPLES 72'S - 45 LBS	1.19 LB	43%	27.00	27.00	
4	YELLOW ONION MED SACK 50 LBS	0.29 LB	52%	7.00	28.00	
3	RED ONION 25 LBS MED SACK	0.49 LB	43%	7.00	21.00	
12	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	96.00	
1	GRAPEFRUIT CASE 48'S - 40 LBS	0.79 LB	43%	18.00	18.00	
1	LEMON CASE 140 CT - 40 LBS	1.29 LB	42%	30.00	30.00	
4	KEY LIME BAG - 35 LBS	0.89 LB	39%	19.00	76.00	
8	VALENCIA ORANGE 72'S	0.59 LB	47%	12.50	100.00	
2	BURRO BANANA CASE - 40 LBS	2LBS X 0.99	39%	12.00	24.00	
1	FRESH COCONUT CASE 20 EA	1.79 EA	41%	21.00	21.00	
5	MEXICAN PAPAYA CASE - 35 LBS	0.99 LB	42%	20.00	100.00	
5	PLANTAIN CASE - 40 LBS	0.99 LB	39%	24.00	120.00	
4	CACTUS PEAR GREEN - 35 LBS	0.69 LB	39%	16.00	64.00	
3	CACTUS PEAR RED CASE - 35 LBS	0.99 LB	44%	21.00	63.00	

COMMENTS:

Teodoro Sandoval

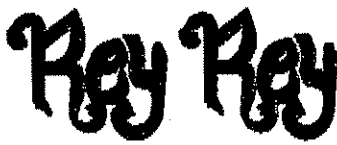
The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$1,245.50



131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

PRODUCE SFO, INC.

Invoice

10/19/2007

72528

BILL TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

SHIP TO

MIS AMIGOS MEAT MARKET
120 MAIN STREET
WOODLAND, CA 95695

P.O. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/18/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
2	CUCUMBER SELECT 72 EA	0.79 EA	44%	32.00	64.00	
1	HCAMA CASE - 40 LBS	0.69 LB	46%	15.00	15.00	
12	NOPAL BAG 1#	2.19 LB	41%	1.30	15.60	
3	TOMATILLO CASE - 40 LBS	0.79 LB	43%	18.00	54.00	
2	GREEN BELL PEPPER CHOICE 25 LBS	0.99 LB	43%	14.00	28.00	
1	SPINACH CELLO CASE 24 EA	1.19 EA	40%	17.00	17.00	
4	POTATO 5/10 LBS	2.69 EA	41%	8.00	32.00	
7	RED DELICIOUS APPLES 72'S - 45 LBS	0.89 LB	44%	20.00	20.00	
5	YELLOW ONION MED SACK 50 LBS	0.29 LB	52%	7.00	35.00	
2	RED ONION 25 LBS MED SACK	0.49 LB	43%	7.00	14.00	
3	MEXICAN GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	24.00	
1	LEMON CASE 140 CT - 40 LBS	1.29 LB	42%	30.00	30.00	
5	KEY LIME BAG - 35 LBS	0.89 LB	39%	19.00	95.00	
3	VALENCIA ORANGE 72'S	0.59 LB	47%	12.50	37.50	
7	BABY BANANA CASE - 15 LBS	1.29 LB	38%	12.00	12.00	
2	MANZANO BANANA - 20 LBS	1.39 LB	41%	16.50	49.50	
6	MEXICAN PAPAYA CASE - 35 LBS	0.99 LB	42%	20.00	120.00	
1	PLANTAIN CASE - 40 LBS	0.99 LB	39%	24.00	24.00	
2	CACTUS PEAR GREEN - 35 LBS	0.69 LB	39%	16.00	32.00	
1	CACTUS PEAR RED CASE - 35 LBS	0.99 LB	44%	21.00	21.00	
<div>Jaime Magel D</div> <div>COMMENTS:</div>						

The perishable Agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(a) of the Perishable Agriculture Commodities Act, 1930 (7 U.S.C. 499e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

ALL ADJUSTMENTS AND SHORTAGES MUST BE CLAIMED WITHIN 24 HOURS.

TERMS: PACA A SERVICE CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE ATTORNEY'S FEES IF COLLECTION IS NECESSARY. THANK YOU!

Total

\$739.60



PRODUCE 3FC, INC.

131 Terminal Ct., Unit 35-50
So. San Francisco, CA 94080
Tel: 650-583-3727 Fax: 650-583-1066
Accounting: 213-955-8056

Invoice

10/19/2007 72527

BILL TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

SHIP TO

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

D. No.		REP	TERMS		DUE DATE	
		JAIME	Net 30		11/18/2007	
QTY	Description - Size/Pack	Suggested Retail	G P %	Price	Amount	
11	IN CASE 48 EA			15.00	165.00	
3	SELECT 72 EA	0.79 EA	44%	32.00	96.00	
1	MA ASE - 40 LBS	0.69 LB	46%	15.00	15.00	
10	N AL AG 1#	2.19 LB	41%	1.30	13.00	
5	TU IATU LO CASE - 40 LBS	0.79 LB	43%	18.00	90.00	
2	G EN I LL PEPPER CHOICE 25 LBS	0.99 LB	43%	14.00	28.00	
1	R O BEI PEPPER CASE - 25 LBS	0.99 LB	43%	14.00	14.00	
3	S I - RAN CHILE CASE 40 LBS	1.29 LB	42%	30.00	90.00	
1	C LIO	1.09 LB	39 %	20.00	20.00	
1	P A P 40 LBS	2.69 EA	41%	8.00	8.00	
1	P A P 5 LBS	1.49 EA	40%	9.00	9.00	
1	F SE PATO CASE - 50 LBS	0.49 LB	47%	13.00	13.00	
3	G A L LES CASE 72'S - 40 LBS	1.19 LB	43%	27.00	81.00	
1	G DI' DEL APPLES 72'S - 45 LBS	1.19 LB	43%	27.00	27.00	
1	G N' SMITH APPLES 72'S - 45 LBS	0.59 LB	41%	21.00	21.00	
2	R' DI' TIOUS APPLES 72'S - 45 LBS	0.59 LB	44%	20.00	40.00	
3	Y' LO UNION MED SACK 50 LBS	0.29 LB	52%	7.00	21.00	
1	R O' N 25 LBS MED SACK	0.49 LB	43%	7.00	7.00	
3	A E' GREEN ONION CASE 24 EA	0.59 EA	44%	8.00	24.00	
1	C ' ' CASE 48'S - 40 LBS	0.79 LB	43%	18.00	18.00	
4	K I I TAG - 35 LBS	0.89 LB	39%	19.00	76.00	
7	V ' N ORANGE 72'S -AD			12.00	84.00	
2	B Y I NANA CASE - 15 LBS	1.29 LB	38%	12.00	24.00	
23	B A' REGULAR CASE - 40 LBS -AD			12.00	276.00	
1	P ' NANA CASE - 40 LBS	21 '3S X 0.99	39%	12.00	12.00	
5	M ' PAPAAYA CASE - 35 LBS	0.59 LB	42%	20.00	100.00	
1	P ' CASE - 40 LBS	0.59 LB	39%	24.00	24.00	

The purchaser
Perishable
commodities
of these com
ALL ADJUS
TERMS: PA
CHARGE: 1
ATTORNEY

commodities listed on this invoice are sold subject to the statutory trust as derived by section 5(c) of the
Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these
commodities and/or other products derived from these commodities, and may receive sales or proceeds from the sale
of payment is received.
(MORTGAGES MUST BE CLAIMED WITHIN 24 HOURS.
(CHARGE OF 1 1/2% PER MONTH AT THE ANNUAL PERCENTAGE RATE OF 18% WILL BE
APPLIED TO ANY BALANCE NOT PAID WITHIN THIRTY DAYS. BUYER AGREES TO PAY REASONABLE
ATTORNEY'S FEES AND COSTS IF ACTION IS NECESSARY. THANK YOU!

Total



NC.

72527

72527

MIS AMIGOS MEAT MARKET
400 KING SOUTH RD.
SAN JOSE, CA 95116

N. A.
H. J.
S. J.

C. 11

[illegible]

EXHIBIT 5

Newport Beach Office



RYNN & JANOWSKY, LLP

ATTORNEYS AT LAW

4100 Newport Place Drive, Suite 700
Newport Beach, California 92660
Telephone 949.752.2911
Facsimile 949.752.0953
www.rjlaw.com

VIA FEDERAL EXPRESS

January 18, 2008

Mr. Uriel Gonzalez
Mr. Alejandro Costa
Mis Amigos Meat Market, Inc.
3005 Willow Pass Road
Bay Point, CA 94565

Re: ***Rey Rey Produce SFO, Inc. v. Mis Amigos Meat Market, Inc.; Uriel Gonzalez, an individual; Mr. Alejandro Costa, an individual***

Amount Due: ***At Least \$89,620.06***

Dear Messrs. Gonzalez and Costa:

This law firm represents Rey Rey Produce SFO, Inc. ("RR"), a creditor and trust beneficiary of Mis Amigos Meat Market, Inc. ("MAMM") under the Perishable Agricultural Commodities Act ("PACA" or "Act") [7 U.S.C. §499e *et seq.*]. The principal balance due to R&R is at least \$89,620.06, and this amount represents the purchase price for perishable agricultural commodities sold and shipped by RR to you at your request.

As you may know, when any seller of perishable agricultural commodities preserves its trust rights under the Act, as RR has done, a trust is created by federal statute whereby all of the buyer's perishable agricultural commodities, all accounts receivable and all proceeds from the sale of such commodities or products derived therefrom, must be held by the buyer in trust for the benefit of the unpaid seller. 7 C.F.R. §46.46(c); *In re Milton Poulos, Inc.*, 947 F.2d 1351 (9th Cir. BAP 1991). *In re Fresh Approach, Inc.*, 51 B.R. 412 (Bankr. N.D. Tex. 1985); *In re Monterey House, Inc.*, 71 B.R. 244 (Bankr. S.D. Tex. 1986); *In re W.L. Bradley Co., Inc.*, 75 B.R. 505 (Bankr. E.D. Pa. 1987).

EXHIBIT 6

Letter to Mis Amigos Meat Market, Inc.
 January 18, 2008
 Page 2

By definition, the trust created by PACA is a nonsegregated "floating" trust for which commingling is expected. *Id.*; *Tom R&R Co., Inc. v. Kornblum & Co., Inc.*, 81 F.3d 280 (2nd Cir. 1995). Thus, the PACA trust beneficiary need not perform any tracing or otherwise demonstrate that its produce or funds were used to obtain any particular asset. *Sanzone-Palmisano Co. v. M. Seaman Enterprises*, 986 F.2d 1010 (6th Cir. 1993). *Tom R&R Co., Inc. v. Kornblum*, *supra*; see also, *In re Fresh Approach, Inc.*, 51 B.R. 412 (Bankr. N.D. Tex. 1985). MAMM's failure to pay the balance due under the PACA Trust is a violation of the PACA and is a breach of its and its principals' statutory obligation to preserve PACA trust assets for the benefit of the PACA Trust Beneficiaries, including RR. See 7 U.S.C. §499e(c)(2).

Moreover, both the federal regulations governing PACA and case law interpreting the Act confirm that even in the event of a bankruptcy or other liquidation, PACA trust assets are not to be considered part of the estate to be distributed to non-PACA trust creditors, nor are they to be sold or otherwise used by the estate unless all trust beneficiaries have been paid. 49 Fed. Reg. at 45738; *In re Southland & Keystone*, 132 B.R. 632 (9th Cir. BAP 1991); *In re Carolina Produce Distributors, Inc.*, 110 B.R. 207 (W.D.N.C. 1990); *In re Asinelli, Inc.*, 93 B.R. 433 (M.D.N.C. 1988); *In re Fresh Approach, Inc.*, 51 B.R. 412 (Bankr. N.D. Tex. 1985) [*"In re Fresh Approach II"*]; *In re Milton Poulos, Inc.*, 947 F.2d 1351 (9th Cir. 1991); and *Matter of United Fruit & Produce Co., Inc.*, 86 B.R. 14 (Bankr.D.Conn. 1988).

More importantly, officers, directors, shareholders, or insiders of a corporate produce buyer, such as **both of you** and any other such person, who is in a position to control PACA trust assets, and who fails to do so, will be personally liable for defalcation of the trust. See, e.g., *Sunkist Growers, Inc. v. Michael Fisher, et al.*, 104 F.3d 280 (9th Cir. 1997); *Bronia, Inc. v. Seo Young Ho*, 873 F.Supp. 854 (S.D.N.Y. 1995); *Shepard v. K.B. Fruit & Vegetable, Inc.*, 868 F.Supp. 703 (E.D. Pa. 1994); *Mid-Valley Produce Corp. v. 4-XXX Produce Corp.*, 819 F.Supp. 209 (E.D.N.Y. 1993); see also Botta, *Personal Liability for Corporate Debts: The Reach of the Perishable Agricultural Commodities Act Continues to Expand*, 2 DRAKE J.AGRIC. LAW 339 (1997); *In re Harper*, 150 B.R. 416 (Bankr.E.D.Tenn. 1993).

Accordingly, the PACA trust beneficiary's priority claim will extend to personal assets of any and all fiduciaries for defalcation of the trust if those fiduciaries allow the dissipation of trust assets. Further, liability for defalcation of the PACA trust is not a dischargeable debt. See, e.g., *Nuchief Sales, Inc. v. Harper (In re Harper)*, 150 B.R. 416, 419 (Bankr. E.D. Tenn. 1993).

For each of these reasons, the PACA trust assets being held by you rightfully belong to RR and must be immediately turned over. *In re W.L. Bradley Co., Inc.*, 75 B.R. 505 (Bankr. E.D.Pa. 1987). You should also be aware that if PACA trust assets have been used to pay down loans, retainers to attorneys or other professionals, including administrative expenses, those trust assets are subject to recapture by RR and any other

Letter to Mis Amigos Meat Market, Inc.

January 18, 2008

Page 3

PACA trust beneficiary. *In re Fair*, 134 B.R. 672 (M.D. Fla. 1991); *In re the Matter of Harmon*, 11 B.R. 162 (Bankr. N.D. Tex 1980).

RR is also entitled to the recovery of a finance charges and attorney fees and costs incurred in addition to the principal amount owed. The cost of litigation alone should convince you to ensure that the required payment is remitted promptly. Therefore, this correspondence constitutes formal demand that you **immediately provide full and prompt payment of the outstanding balance due to RR.**

Thank you for your immediate attention to this matter.

Yours very truly,

RYNN & JANOWSKY, LLP

A handwritten signature in black ink, appearing to read 'B. Botta', with a horizontal line extending to the right.

BART M. BOTTA

/BMB

cc: Client

05-281/ 1.18.08 mis amigos.doc

Newport Beach Office



RYNN & JANOWSKY, LLP

ATTORNEYS AT LAW

4100 Newport Place Drive, Suite 700
Newport Beach, California 92660
Telephone 949.752.2911
Facsimile 949.752.0953
www.rjlaw.com

VIA FEDERAL EXPRESS

January 30, 2008

Mr. Uriel Gonzalez
Mr. Alejandro Costa
Mis Amigos Meat Market, Inc.
3005 Willow Pass Road
Bay Point, CA 94565

Re: *Rey Rey Produce SFO, Inc. v. Mis Amigos Meat Market, Inc.; Uriel Gonzalez, an individual; Mr. Alejandro Costa, an individual*

Amount Due: *At Least \$89,620.06*

Dear Messrs. Gonzalez and Costa:

As you know, this law firm represents Rey Rey Produce SFO, Inc. ("RR"), a creditor and trust beneficiary of Mis Amigos Meat Market, Inc. ("MAMM") under the Perishable Agricultural Commodities Act ("PACA" or "Act") [7 U.S.C. §499e *et seq.*]. The principal balance due to RR is at least \$89,620.06, and this amount represents the purchase price for perishable agricultural commodities sold and shipped by RR to MAMM at MAMM's request. This amount is past due and immediately payable.

Since neither the undersigned nor RR has received payment of the past due amount, we have no choice but to proceed with legal action. In the event payment is not **immediately** received in this office, we have been instructed to take all steps necessary to preserve the PACA trust assets and to enforce our clients' PACA trust rights and secure prompt payment of the full balance due. **This will include filing a District Court complaint and request for a temporary restraining order ("TRO") to prevent further dissipation of PACA trust assets against you individually and your companies to collect the full amount due, including costs, attorney's fees and interest in addition to the outstanding principal.** If granted, the requested temporary restraining order will act to **freeze all PACA trust assets, which under the law includes all liquid assets up to the**

Letter to Mis Amigos Meat Market, Inc.
January 30, 2008
Page 2

amount necessary to satisfy the PACA Creditors' valid PACA trust claims. A courtesy copy of the complaint that we will be filing is enclosed with this letter for your information.

As you can see, the lawsuit will seek relief against each of you in your individual capacity as under Ninth Circuit legal precedent, officers, directors, shareholders, or insiders of a corporate produce buyer, such as all of you and any other such person, who are in positions to control PACA trust assets, and who fail to do so, will be personally liable for defalcation of the trust. See, e.g., *Sunkist Growers, Inc. v. Michael Fisher, et al.*, 104 F.3d 280 (9th Cir. 1997); *Bronia, Inc. v. Seo Young Ho*, 873 F.Supp. 854 (S.D.N.Y. 1995); *Shepard v. K.B. Fruit & Vegetable, Inc.*, 868 F.Supp. 703 (E.D. Pa. 1994); *Mid-Valley Produce Corp. v. 4-XXX Produce Corp.*, 819 F.Supp. 209 (E.D.N.Y.1993); see also Botta, *Personal Liability for Corporate Debts: The Reach of the Perishable Agricultural Commodities Act Continues to Expand*, 2 DRAKE J.AGRIC. LAW 339 (1997); *In re Harper*, 150 B.R. 416 (Bankr.E.D.Tenn. 1993).

If payment in full is not immediately received, consider this letter to be notice that this lawsuit will be filed along with the *ex parte* application for a TRO to freeze all accounts containing PACA trust assets.

This matter is of sufficient importance to warrant your immediate attention. Please govern yourself accordingly.

Thank you for your immediate attention to this matter.

Yours very truly,

RYNN & JANOWSKY, LLP

A handwritten signature in black ink, appearing to be 'B. Botta', written over a horizontal line.

BART M. BOTTA

/BMB

cc: Client

05-281/1.30.08 mis amigos.doc

REY - REY PRODUCE, INC. 213-955-4248

P.2

REY & REY PRODUCE
BUSINESS CREDIT APPLICATIONTERMS:
30 DAYS

Name/Address

Last:	FIRST:	Middle Initial:	Title:
BANUELOS	SOCORRO		SECRETARY
Name of Business:			Yes I.D. Number:
MIS AMIGOS MONT MARKET INC.			27-0707773
Address:			
53 MANUELA DR. SUITE I BAY AREA, CA 94565			
City:	State:	ZIP:	Phone:
			925-4583040

Company Information

Type of Business:	In Business Since:
RETAIL MARKET	1998
Legal Form Under Which Business Operates:	
Corporation <input checked="" type="checkbox"/>	Partnership <input type="checkbox"/>
Proprietorship <input type="checkbox"/>	
If Division/Subsidiary, Name of Parent Company:	
In Business Since:	
Name of Company Principal Responsible for Business Transactions:	
Title: PRESIDENT	
Address:	
11411 BOWLING	
Name of Company Principal Responsible for Business Transactions:	
Title: PRESIDENT	
Address:	
City:	
State:	
ZIP:	
Phone:	

Bank References

Institution Name:	Institution Name:	Institution Name:
Bank of the West	SAME	
Checking Account #:	Savings Account #:	Home Equity Loan:
183-011824	183-011832	Loan Balance:
Address:		Address:
2400 BAYLAND ROAD A		
FRESNO, CA 94565		
Phone:	Phone:	Phone:
(415) 432-2911	SAME	

Trade References

Company Name:	Company Name:	Company Name:
ALBANI	MANUELA MONTREAL	ALLIED FOOD
Contact Name:	Contact Name:	Contact Name:
CONRAD	DOMULO	
Address:	Address:	Address:
1400 N. MARA AVE DR	916-929-2872	301-333 OLAY SE
F.E. TRACY, CA 95376		OAKLAND, CA 94607
Phone:	Phone:	Phone:
209-832-0118		301-333
Account Opened Since:	Account Opened Since:	Account Opened Since:
1998		
Credit Limit:	Credit Limit:	Credit Limit:
50,000	50,000	
Current Balance:	Current Balance:	Current Balance:
2,000	15,000	

Financial Information

Company Total Assets:	Company Total Liabilities:	Annual Net Income:	Amount of Credit Requested:
1,000,000	400,000	600,000	50,000
Have you or your officers or affiliates ever filed a petition in bankruptcy? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
Is your company subject to any litigation? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If so, describe:			

We declare that the above information is true, correct and complete and is given to induce the Company to extend credit. We authorize the Company to make such credit investigation as the Company sees fit, including contacting the above trade references and banks and obtaining credit reports. We authorize all trade references, banks and credit reporting agencies to disclose to the Company any and all information concerning the financial and credit history of my company and myself.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

Name of Company: MIS AMIGOS MONT MARKET INC.

Authorized Signature: Socorro Banuelos

Title: SECRETARY

Signature of Secretary

EXHIBIT 8